

October 26, 2020

OFFICIAL PROCEEDINGS

St. Clair County Board Meeting





ST. CLAIR COUNTY BOARD

10 Public Square • Room B561 • Belleville, Illinois 62220-1623

MARK A. KERN
CHAIRMAN



(618) 277-6600
Fax (618) 825-2740

COUNTY BOARD MEETING – OCTOBER 26, 2020

1. Invocation – Thomas Holbrook, County Clerk
2. Pledge of Allegiance
3. Call to Order – Chairman Mark A. Kern
4. Roll Call by Thomas Holbrook, County Clerk; Present - 18; Present Telephonically - 10; Absent – 1
Absent – Mr. Dancy
(The Chairman noted that Mr. Dancy was excused.)
5. Public Participation
None
6. Approval of Minutes of September 23, 2020 Meeting

Motion to Approve
S. Tieman - made
J. West – seconded

M/C – RC - Unanimous

7. Reports & Communications from the Chairman

Chairman Kern held a moment of silence for Winnie Davis former County Board Member.

- a. Proclamation

Chairman Kern asked Amye Ducksworth and County Board Member Robert Trentman to come forward. He then presented a proclamation to Ms. Ducksworth. He thanked her for commitment and kindness to the people of St. Clair County. Applause and a standing ovation followed.

- b. Appointment - Member, Northwest Fire Protection District – Kenneth Harris to Fill the Unexpired Term of Paris Nation, Due to His Resignation

Motion to Approve 7-b
S. Tieman – made
J. Dinges – seconded

M/C – RC - Unanimous

- c. Appointment – Commissioner, Public Building Commission – Edmond Brown to Fill the Vacancy Created by the Passing of Luther Jackson

Motion to Approve 7-c
CJ Baricevic – made
K. Easterley – seconded

M/C – RC - Unanimous

8. Miscellaneous Reports

Motion to Receive and Place on File

R. Mosley, Jr. – made

R. Vernier - seconded

M/C - RC - Unanimous

9. Committee Reports

a. Animal Services Committee:

- 1. Approval of a Contract Between St. Clair County and Stanley J. Niemann, DVM, Administrator/Animal Control**

Motion to Approve 9-a-1

R. Trentman – made

S. Greenwald – seconded

M/C - RC - Unanimous

b. Environment Committee:

- 1. Report**

Motion to Approve 9-b-1

J. West – made

S. Gomric – seconded

M/C - RC - Unanimous

c. Finance Committee:

- 1. Treasurer's Monthly Report**

Motion to Approve 9-c-1

L. Mosley – made

J. Dinges – seconded

M/C - RC - Unanimous

- 2. Treasurer's Report of Funds Invested**

Motion to Approve 9-c-2

L. Mosley – made

S. Grueberman – seconded

M/C - RC - Unanimous

- 3. Approval of a Law Enforcement Agreement Between Bi-State Development Agency of the Missouri-Illinois Metropolitan District and St. Clair County for Services Provided by the St. Clair County Sheriff's Department**

Motion to Approve 9-c-3

L. Mosley – made

J. West – seconded

M/C - RC - Unanimous

- 4. Ord. # 20-1246 – Transfer of Funds**

Motion to Approve 9-c-4

L. Mosley – made

S. Tieman – seconded

M/C - RC - Unanimous

Following the vote E. Cockrell questioned the Ordinance number that was being repealed. Ordinance number should have been 19-1229. Approved ordinance will indicate correct number.

5. Salary Claims

Motion to Approve 9-c-5

L. Mosley – made

J. Chartrand – seconded

M/C - RC - Unanimous

6. Expense Claims – Claims Subcommittee

Motion to Approve 9-c-6

L. Mosley – made

J. Moll – seconded

Roll Call Vote: Motion carried with 27 Ayes and 1 Abstention with Mr. Miller abstaining.

d. Management Information Systems Committee:

- 1. Approval of a Contract with NetX to Purchase a Data Backup System at a Cost of \$740,850.56, Payable Over Five (5) Years**

Motion to Approve 9-d-1

L. Mosley – made

B. Allen – seconded

M/C - RC - Unanimous

e. Transportation Committee:

- 1. Res. #2575-20-RT – Approval to Enter into a Contract with Gonzalez Companies, LLC, to Perform Necessary Design and Preparation of Plans to Repair the Structure that Carries Imbs Station Road, County Highway 40, Over Prairie DuPont Creek for the Lump Sum Amount of \$80,000 and an Additional, Not to Exceed Amount, of \$48,000 for Associated Costs**

Motion to Approve 9-e-1

R. Vernier – made

CJ Baricevic – seconded

M/C - RC - Unanimous

- 2. Res. #2576-20-RT – Approval to Enter into a Contract with Thouvenot, Wade and Moerchen to Perform Necessary Design and Preparation Plans for Improvements to Stolle Road from Casper Stolle Quarry Entrance to the Southernmost Prairie DuPont Creek Flood Gate in the Amount of \$140,560.60**

Motion to Approve 9-e-2

R. Vernier – made

J. Chartrand – seconded

M/C - RC - Unanimous

- 3. Res. #2577-20-RT – Approval to Enter into a Contract with Oates and Associates for the Improvement of Frank Scott Parkway East/Thouvenot Lane, County Highway 95, from Old Collinsville Road to North Greenmount Road in the Amount \$57,900.00**

Motion to Approve 9-e-3

R. Vernier – made

J. Moll – seconded

M/C - RC - Unanimous

4. Res. #2578-20-RT – Authorizing Faith Thompson Permission and Authority to Install a Sanitary Sewer Lateral Line Under Old Caseyville Road, County Highway 58, in Front of the Residence at 819 Old Caseyville Road

Motion to Approve 9-e-4

R. Vernier – made

B. Allen – seconded

M/C - RC - Unanimous

5. Res. #2579-20-RT – Authorizing Auffenberg Shiloh, LLC, Permission and Authority to Install an Encased Water Main Lateral Under Frank Scott Parkway East, County Highway 95, 850 Feet East of Fortune Boulevard

Motion to Approve 9-e-5

R. Vernier – made

M. Smallheer – seconded

M/C - RC - Unanimous

f. Trustee Committee

1. Res. #2574-20-R – Delinquent Taxes

Motion to Approve 9-f-1

L. Mosley - made

J. Haywood – seconded

M/C - RC - Unanimous

10. Grants Payroll and Expenses

Motion to Receive and File

J. Chartrand– made

J. West– seconded

M/C - RC - Unanimous

11. County Health Department Report

Motion to Receive and File

J. West – made

S. Tieman– seconded

M/C – RC – Unanimous

12. Department of Revenue Report

Motion to Receive and File

J. West– made

S. Tieman – seconded

M/C – RC – Unanimous

13. Comments by the Chairman

The Chairman gave a COVID-19 update. He stated that it is currently 227 days since the mitigations have begun. With the Region's positivity rate rising it appears that more mitigations will be put in place on Wednesday October 28. He thanked the EMA and Health Department staff for their tireless work during the pandemic.

14. Any other Pertinent Business

None

15. Adjournment

There being no further business, a motion was made by J. Dinges, seconded by CJ Baricevic that the Board stand adjourned until Monday, November 30, 2020 at 7:30 p.m., for the Statutory November Meeting, and to convene in the County Board meeting Room B-564, 10 Public Square, Belleville, Illinois, when it will be the pleasure for all to attend. Motion carried unanimously.

**THOMAS HOLBROOK, COUNTY CLERK AND
EX-OFICIO CLERK OF THE COUNTY BOARD**

JUDICIARY COMMITTEE



MARK A. KERN
CHAIRMAN

ST. CLAIR COUNTY BOARD

10 PUBLIC SQUARE, ROOM B-561, BELLEVILLE, ILLINOIS 62220-1623
(618) 277-6600 Ext. 2201 • FAX: 825-2740

District 5
LONNIE MOSLEY
VICE-CHAIRMAN

BOARD MEMBERS

District 1
ROBERT L. ALLEN, JR.

District 2
JOAN I. McINTOSH

District 3
WILLIE L. DANCY

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NICHOLAS J. MILLER

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District 7
ED COCKRELL

District 8
KEN EASTERLEY

District 9
C. RICHARD VERNIER

District 10
PAUL SEIBERT

District 11
JERRY J. DINGES

District 12
SUSAN GRUBERMAN

District 13
STEPHEN E. REEB

District 14
ROBERT J. TRENTMAN

District 15
JOHN W. WEST

District 16
JUNE CHARTRAND

District 17
STEVEN GOMRIC

District 18
MATT SMALLHEER

District 19
JANA MOLL

District 20
KEVIN DAWSON

District 21
DEAN PRUETT

District 22
MICHAEL O'DONNELL

District 23
RICHIE MEILE

District 24
MARTY T. CRAWFORD

District 25
JAMES HAYWOOD

District 26
SCOTT TIEMAN

District 27
KENNETH G. SHARKEY

District 28
SCOTT GREENWALD

District 29
JOHN WALDRON

COUNTY BOARD MEETING – October 26, 2020

7:30 p.m.

Pursuant to Executive Order 2020-7, an Executive Order in response to COVID-19 (COVID-19 Executive Order No. 5) issued March 16, 2020 by Governor JB Pritzker, the St. Clair County Board is providing the following remote electronic access to its October 26, 2020 County Board Meeting for its Members, Staff and Public.

TELEPHONIC ACCESS DIAL

1-(877) 810-9415

Access Code 5199896

1. Invocation
2. Pledge of Allegiance
3. Call to Order
4. Roll Call
5. Public Participation
6. Approval of Minutes of September 28, 2020 Meeting
7. Reports & Communications from the Chairman
 - a. Presentation of Proclamation – Amye Ducksworth
 - b. Appointment - Member, Northwest Fire Protection District – Kenneth Harris to Fill the Unexpired Term of Paris Nation, Due to His Resignation
 - c. Appointment – Commissioner, Public Building Commission – Edmond Brown to Fill the Vacancy Created by the Passing of Luther Jackson
8. Miscellaneous Reports
9. Committee Reports
 - a. Animal Services Committee:
 1. Approval of a Contract Between St. Clair County and Stanley J. Niemann, DVM, Administrator/Animal Control

b. Environment Committee:

1. Report

c. Finance Committee:

1. Treasurer's Monthly Report
2. Treasurer's Report of Funds Invested
3. Approval of a Law Enforcement Agreement Between Bi-State Development Agency of the Missouri-Illinois Metropolitan District and St. Clair County for Services Provided by the St. Clair County Sheriff's Department
4. Ord. # 20-1246 – Transfer of Funds
5. Salary Claims
6. Expense Claims – Claims Subcommittee

d. Management Information Systems Committee:

1. Approval of a Contract with NetX to Purchase a Data Backup System at a Cost of \$740,850.56, Payable Over Five (5) Years

e. Transportation Committee:

1. Res. #2575-20-RT – Approval to Enter into a Contract with Gonzalez Companies, LLC, to Perform Necessary Design and Preparation of Plans to Repair the Structure that Carries Imbs Station Road, County Highway 40, Over Prairie DuPont Creek for the Lump Sum Amount of \$80,000 and an Additional, Not to Exceed Amount, of \$48,000 for Associated Costs
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5. Res. #2579-20-RT – Authorizing Auffenberg Shiloh, LLC, Permission and Authority to Install an Encased Water Main Lateral Under Frank Scott Parkway East, County Highway 95, 850 Feet East of Fortune Boulevard

f. Trustee Committee:

1. Res. #2580-20-R - Delinquent Taxes
10. Grants Payroll and Expenses
11. County Health Department Report
12. Department of Revenue Report
13. Comments by the Chairman
Executive Session – Pending Litigation / Workers Compensation
14. Any other Pertinent Business
15. Adjournment

October 25, 2020

Honorable Mark A. Kern, Chairman
St. Clair County Board
#10 Public Square, Room B-561
Belleville, IL 62220

County Board Members:

We, the Judiciary Committee, wish to report that the Minutes from the September 28, 2020 County Board meeting have been entered on record.

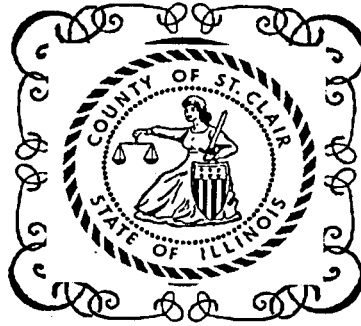
The Committee checked the minutes and recommend they be approved by this Honorable Body.

Respectfully submitted,

JUDICIARY COMMITTEE
St. Clair County Board

County of St. Clair

County



Board

Proclamation RECOGNITION OF AMYE DUCKSWORTH

WHEREAS, Amye Ducksworth was born in Dekalb, Mississippi on December 9, 1942, one of the youngest of twelve siblings; and

WHEREAS, Amye Ducksworth, at the age of six, became the primary caregiver for her six-month old brother after her mother's passing; and

WHEREAS, Amye Ducksworth has three children, four grandchildren and seven great grandchildren; and

WHEREAS, Amye Ducksworth was a high school basketball star and due to hard work and perseverance she graduated from high school at the young age of 16; and

WHEREAS, Amye Ducksworth traveled alone to East St. Louis immediately following graduation and began working in a restaurant; and

WHEREAS, Amye Ducksworth has been employed at McDonnell Aircraft, St. Mary's Hospital and as the cook at Sandy's BBQ for many years; and

WHEREAS, Amye Ducksworth is known far and wide for her delicious food, especially her fried fish; and

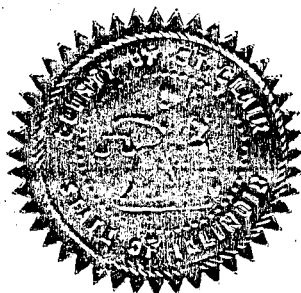
WHEREAS, Amye Ducksworth is an avid bowler and loves to watch basketball, especially the Golden State Warriors and Steph Curry; and

WHEREAS, Amye Ducksworth has provided meals, love and a sense of community to the less fortunate on Sundays for the last ten years; and

WHEREAS, Amye Ducksworth has led a life of selflessness and service.

NOW THEREFORE BE IT PROCLAIMED that I, Mark A. Kern, County Board Chairman, do hereby thank Amye Ducksworth for her commitment and kindness to the people of St Clair County.

In Witness Whereof, I have hereunto set my hand and caused the Seal of St. Clair County to be affixed.



Done at the Courthouse in Belleville, Illinois
this 26th day of October in the Year of Our Lord
two thousand twenty

MARK A. KERN, Chairman
St. Clair County Board



MARK A. KERN
CHAIRMAN

ST. CLAIR COUNTY BOARD

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JOHN WALDRON

October 26, 2020

**St. Clair County Board
#10 Public Square
Belleville, IL 62220**

Members of the Board:

Since the following appointments shall be made by the Chairman of the St. Clair County Board with the approval of the Members of the County Board, I respectively submit the following appointments for your consideration and approval:

1. Trustee, Northwest St. Clair County Fire Protection District,
Appointment of KENNETH HARRIS to complete the unexpired three (3) year term of Paris Nation effective immediately and expiring May 1, 2023.
2. Member, Public Building Commission:
Appointment of EDMOND BROWN to complete the unexpired five (5) year term of Luther Jackson effective immediately and expiring on October 1, 2023.

**MARK A. KERN, Chairman
St. Clair County Board**

MAK/dm



Northwest St. Clair County Fire Protection District

Rated ISO Class 3 Fire Protection

3407 South Belt West, Belleville, IL 62226-5040

Administration – (618) 233-0235 – Fax (618) 233-2088

Trustees

Paris Nation, President
Dennis Oaks, Treasurer
Carl Voelkel, Secretary

Fire Chief

Chester Borkowski, Jr., CFO

Assistant Chief

Mark Goerger

October 6, 2020

Honorable Chairman Mark Kern

10 Public Square

Belleville, Ill 62220

Chairman Kern,

There will be an opening for a Trustee for Northwest St. Clair County F.P.D. as Mr. Nation will be moving out of the fire district.

I am recommending to you and the board Mr. Ken Harris as his replacement to consider. Ken was Fire Chief for the department many years. He knows the day to day operation of the district. And will be a tremendous asset to the board.

Please, feel free to contact me at anytime if you have any question, concerning Mr. Harris.

Respectfully submitted,

Dennis Oaks

Board Member

618 410-3807

“Working” Smoke Detectors Save Lives

October 3, 2020

RECEIVED

OCT 05 2020

COUNTY BOARD

Mark Kern, Chairman
St. Clair County Board
10 Public Square
Belleville, Illinois 62220

Dear Chairman Kern,

I am writing in regards to an upcoming vacancy of a trustee position for the Northwest St. Clair County Fire Protection District. As a retired Fire Chief of this district, I would like to be considered for this vacancy. I was the Fire Chief for 29 years prior to my retirement but would still like to be involved serving the fire district in another capacity. I feel that I have much to offer with my previous knowledge of the fire service. Therefore, I would appreciate your consideration when choosing a replacement trustee. Thank you.

Sincerely,



Kenneth D. Harris
Retired Fire Chief
Northwest St. Clair County Fire Protection District

ENTREPRENEUR/BUSINESS LEADER

Regional Business Relations Strategy

Accomplished, progressive leader with extensive experience in developing and executing strategies to build a corporation from ground level and contribute to maintaining corporate leader status. Excels at creating a diverse corporate culture and staff, in-depth strategic analyses of industry and brand. Respected as an exceptional relationship builder who cultivates key stakeholder relationships.

CAREER HIGHLIGHTS

- **Business Leadership:** Actively engaged on the executive board for the St. Louis Regional Chamber and the Greater Belleville Chamber of Commerce. Activity participating in the strategic planning for regional economic development
- **Entrepreneur Program and Mentor:** Established a much needed business association for an economically challenged community (Greater East St. Louis Business Development Association – GEBDA). Promoted standardized business practices for small divers entrepreneurs to accelerate their business
- **Business Diversity Program:** Participated as an executive board member to create a diverse business climate for people of diverse ethnic background to grow and prosper by having business fair, educational session and networking events for the business community to participate in
- **Community Activist/Service:** Participated in the development of a strategy to mobilizes the collective power of a community to create a safe and healthy environment for children and to collaborate with the residents to develop leadership and pursue accountability from public leader
- **Technical Skills:** Proficient using Excel, PowerPoint, and Word skills.

PROFESSIONAL EXPERIENCE

ELB ENTERPRISES, INC. – East St. Louis, Illinois

Providing SOLUTIONS to meet corporate/institutions janitorial needs

President/CEO (1993 – Present)

Manage/oversee regional operations.

- Solely responsible for developing, marketing and growing the business, including the development of the budget plan, monthly performance reporting and daily operation. Included facilitate executive management retreats.
- Direct procurement and distribution manufacturers and external consultants to examine brand value and perception, resulting in the successful distribution of products.
- Hire, train and supervise managers. Facilitate weekly staff meeting. Challenge performance levels through systematic reviews and mentoring; and promote rapid-sharing and best practices, as well as celebrate excellence.
- Planned and executed short and long term growth strategies. Included facilitate annual executive management retreats.

HOUSTON BUILDING SERVICE (HBS) – St. Louis, MO (1995 – 1996)

Project manager for building maintenance contract.

- Coordinate/manage building maintenance service for 2.5 million square feet facilities.
- Hired, trained and supervised key managers. Responsible for total of 125 staff.
- Worked with union on staff issues.
- Procured supplies and equipment to maintain facilities

INTERNATIONAL FILTER MFG. CORP. – Litchfield, IL (1992 – 1993)

Corporate Sales manager overseeing regional operations.

- Worked directly with the manufacturing operation on products for distribution.
- Responsible for developing and implementing sales strategies.
- Cultivate prospects and service customers covering locally as well as regionally.

NEW YORK LIFE INSURANCE – St. Louis, MO (1991 – 1992)

Financial Service Representative/Agent.

- Developed individual and company's long term financial products, such as retirement supplements, annuities, life, health and disability insurance.
- Responsible for prospecting customers and servicing clients.
- Coordinate with management on strategy to promote new product lines.

MONSANTO CHEMICAL COMPANY – Sauget, Illinois (1974 – 1989)

Laboratory/Manufacturing Process Analyst

- Analyzed raw materials, provided process control for the manufacturing of products.
- Independently, oversaw individual departments analytical, resulting in the successful distribution of products.
- Certified manufactured products for distribution.
- Trained and mentored new analysis.

EDUCATION

Bachelor of Science in Business Administration, Southern Illinois University at Edwardsville – Edwardsville, ILDiscipline Area: *Production and Operation Management*

AFFILIATIONS

East Side Aligned

Member of Executive Board

Greater Belleville Chamber of Commerce

Board President

Greater East St. Louis Business Development Assoc.

Board President

Mid America Workforce Investment Board

Board of Director

St. Louis Regional Chamber

Member of Executive Board

SIU at Edwardsville – Head Start Program

Governance Board

CERIFICATES OF ACHIEVEMENT

Monsanto Supplier Diversity Mentoring Program, 2016**Dartmouth/Tuck School of Business – Advance Minority Business Executive Program, 2005****St. Louis University/Cook School of Business – Supply Chain Management Program, 2004****Dartmouth/Tuck School of Business – Minority Business Executive Program, 2003****Southern Illinois University at Edwardsville – M. K. Orr Award in Production and Operations Management, 1991**

TO: ST. CLAIR COUNTY BOARD

FROM: MARK A. KERN, Chairman
St. Clair County Board

SUBJ: Miscellaneous Reports

DATE: October 25, 2020

The following routine informational reports are by various department heads for you to receive and to have placed on file by voice vote; no other action being necessary:

County Jail

The Jailer reports that prisoners for the period from September 23, 2020 through October 20, 2020 are an average of 453 prisoners per day. The report of same will be placed on file in the County Board Office.

Detention Home

The total population of the Detention Center for the period from September 18, 2020 through October 15, 2020 was 503 children, 495 boys and 8 girls. The report of same will be placed on file in the County Board Office.

This Miscellaneous Report will become a part of the County Board Meeting Minutes.



Daily Peak Population Report

For Period Beginning on September 23, 2020 Through October 20, 2020 - Current Capacity: 418

Date	Population	Over/Under	Status
Wednesday, September 23, 2020	480	-62	Over Capacity
Thursday, September 24, 2020	481	-63	Over Capacity
Friday, September 25, 2020	482	-64	Over Capacity
Saturday, September 26, 2020	475	-57	Over Capacity
Sunday, September 27, 2020	0	418	Under Capacity
Monday, September 28, 2020	485	-67	Over Capacity
Tuesday, September 29, 2020	486	-68	Over Capacity
Wednesday, September 30, 2020	484	-66	Over Capacity
Thursday, October 1, 2020	462	-44	Over Capacity
Friday, October 2, 2020	460	-42	Over Capacity
Saturday, October 3, 2020	455	-37	Over Capacity
Sunday, October 4, 2020	456	-38	Over Capacity
Monday, October 5, 2020	460	-42	Over Capacity
Tuesday, October 6, 2020	465	-47	Over Capacity
Wednesday, October 7, 2020	465	-47	Over Capacity
Thursday, October 8, 2020	473	-55	Over Capacity
Friday, October 9, 2020	474	-56	Over Capacity
Saturday, October 10, 2020	475	-57	Over Capacity
Sunday, October 11, 2020	478	-60	Over Capacity
Monday, October 12, 2020	488	-70	Over Capacity
Tuesday, October 13, 2020	484	-66	Over Capacity
Wednesday, October 14, 2020	468	-50	Over Capacity
Thursday, October 15, 2020	470	-52	Over Capacity
Friday, October 16, 2020	466	-48	Over Capacity
Saturday, October 17, 2020	453	-35	Over Capacity
Sunday, October 18, 2020	455	-37	Over Capacity
Monday, October 19, 2020	455	-37	Over Capacity
Tuesday, October 20, 2020	457	-39	Over Capacity

Average Daily Population: 453

Days In Reporting Period: 28

* - Designates Min and Max Dates

... End of Report ...



St. Clair County Juvenile Detention Center

GREGORY F. NORKUS
INTERM DIRECTOR
Court Services and Probation Department
20th Judicial Circuit

9006 Lebanon Rd.
Belleville, IL 62223.1503
Phone: [618] 397. 0766
Fax: (618) 397. 5284
dsch@co.st-clair.il.us
lbre@co.st-clair.il.us

DONALD H. SCHAEFER
Superintendent

LISA K. BRENNAN-FLEMING
Assistant Superintendent

October 16, 2020

Public Safety Committee
St. Clair County Building
10 Public Square
Belleville, IL 62220

Dear Committee Members

Please be advised, as indicated by my Population Report, that we did not exceed the D.O.C. rate capacity of 38 for the reporting period of September 18, 2020 through October 15, 2020.

If you have any questions about this matter, please contact me.

Sincerely

Donald H. Schaefer
Superintendent

St. Clair County
Illinois

Population Report September 18 , 2020 to October 15, 2020

	Boys	Girls	Total
09/18/20	16	1	17
09/19/20	17	1	18
09/20/20	17	1	18
09/21/20	17	1	18
09/22/20	16	1	17
09/23/20	21	1	22
09/24/20	21	1	22
09/25/20	18	0	18
09/26/20	18	0	18
09/27/20	18	0	18
09/28/20	20	0	20
09/29/20	19	0	19
09/30/20	18	0	18
10/01/20	17	0	17
10/02/20	16	0	16
10/03/20	16	0	16
10/04/20	17	0	17
10/05/20	17	0	17
10/06/20	17	0	17
10/07/20	17	0	17
10/08/20	17	0	17
10/09/20	16	0	16
10/10/20	16	0	16
10/11/20	16	0	16
10/12/20	22	0	22
10/13/20	22	0	22
10/14/20	18	0	18
10/15/20	15	1	16
Total	495	8	
Grand Total			503



ANIMAL SERVICES

ST. CLAIR COUNTY

1250 SOUTH 11th STREET
P.O. BOX 506
BELLEVILLE, IL 62222-0506



Phone: 618-235-0585
Fax: 618-235-0661

CONTRACT FOR SERVICES

STANLEY J. NIEMANN, DVM, ADMINISTRATOR/ANIMAL CONTROL, 850 South State Street, Freeburg, Illinois 62243, and the ST. CLAIR COUNTY BOARD, hereby enter into a CONTRACT FOR SERVICES under the terms and conditions described below:

I. GENERAL PROVISIONS:

- 1.) The contract shall begin on November 22, 2020 and terminate on December 31, 2021.
- 2.) The Contract may be renewed on an annual basis with the written consent of both parties, notice of intent by both parties to be provided prior to the 1st of December each year.
- 3.) The Contract may be terminated by either party, with or without cause, upon provision of sixty (60) days written notice.
- 4.) The Administrator will be an independent contractor and not an employee of ST. CLAIR COUNTY for any purpose whatever.
- 5.) The terms and conditions contained in this document constitute the entire agreement of the parties and may only be supplemented, deleted, or altered by mutually agreed modification.

II. RESPONSIBILITIES, DUTIES, AND POWERS OF ANIMAL CONTROL

ADMINISTRATOR:

- 1.) The Administrator will be a currently licensed veterinarian in the State of Illinois.
- 2.) The Administrator shall perform all statutory duties enumerated in 510 ILCS 5/5.
- 3.) The Administrator shall have all police power as defined in 510 ILCS 5/5.
- 4.) The Administrator shall provide emergency treatment services as defined by standard veterinary practice for all animals received in the Animal Services Department during normal office operating hours.
- 5.) The Administrator will prepare laboratory specimens for shipment as needed.
- 6.) The Administrator will vaccinate all quarantined animals for the sum of \$17.00 per animal.
- 7.) The Administrator will provide pre-release examinations for all quarantined animals for the sum of \$17.00 per animal.
- 8.) The Administrator shall provide spay/neuter surgeries for the Pet Population Clinic animals at a fee of \$55.00 per animal.

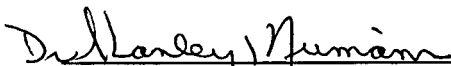
- 9.) The Administrator shall provide spay/neuter surgeries for the Adoption Center animals at a cost not to exceed \$75.00 per animal unless pre-approved by the Director.
- 10.) The Administrator will respond to all public inquiries regarding the care of quarantined animals.
- 11.) The Administrator will provide liability insurance for any and all activities undertaken on behalf of ST. CLAIR COUNTY naming ST. CLAIR COUNTY as a named insured.
- 12.) The Administrator will provide such written or oral reports as may be required by the ST. CLAIR COUNTY BOARD and /or the State of Illinois.

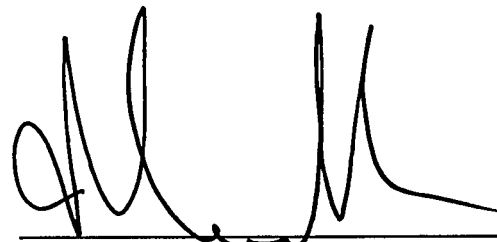
III. DUTIES AND RESPONSIBILITIES OF ST. CLAIR COUNTY:

- 1.) ST. CLAIR COUNTY will pay ADMINISTRATOR the sum of TWENTY THOUSAND FOUR HUNDRED AND NO/100 DOLLARS (\$20,400.00) per annum, in the equal monthly installments of ONE THOUSAND SEVEN HUNDRED AND NO/100 DOLLARS (\$1,700.00) payable to Freeburg Animal Hospital, said remuneration to be payment in full for all services and expenses except as noted in Section II (6) and (7) of this Contract.

- 2.) ST. CLAIR COUNTY will make available work areas and equipment necessary for the ADMINISTRATOR to complete his/her assigned responsibilities.
- 3.) ST. CLAIR COUNTY will provide support services (typing, phone answering, record keeping, etc.) as required for the ADMINISTRATOR to carry out his/her duties.

ENTERED on this 22nd day of November 2020


STANLEY J. NIEMANN, DVM
Administrator
License #090-005985


MARK A. KERN, Chairman
ST. CLAIR COUNTY BOARD

REVIEWED BY:


Director of Administration

REVIEWED BY:

Delvin Mann

Roll to to

L. Mosley

151 Michael O'Donnell

15/ Scott Greenwood

/s/ John Waddem

A. Mosher

John West

James P.

Richard Nelson

John D. Jones

FINANCE COMMITTEE



SEPTEMBER 2020 - FEE REPORT

Payment Date Range 09/01/20 - 09/30/20
Summary Listing

Payment Code	Zoning - Zoning & Mapping	Default Bank Account	Number of Transactions	Total Amount Collected
MS000 - Large GIS Map		BOE-Investment Pool	1	50.00
ZB100 - AZC-APP Zoning Compliance Permit		BOE-Investment Pool	43	1,290.00
ZB100-3 - Plan Review Residence		BOE-Investment Pool	5	375.00
ZB100-4 - Plan Review Commercial		BOE-Investment Pool	3	300.00
ZB101 - Commercial & Industrial Permit		BOE-Investment Pool	3	1,351.21
ZB102 - Demolition permit		BOE-Investment Pool	1	100.00
ZB103-1 - Electrical Permit 1 Insp		BOE-Investment Pool	19	1,575.00
ZB103-2 - Electrical Permit 2 Insp		BOE-Investment Pool	1	100.00
ZB104 - Garage/Pole Barn Permit		BOE-Investment Pool	6	1,050.00
ZB104-3 - Portable Shed > 200 sq ft Permit		BOE-Investment Pool	1	125.00
ZB105 - Misc Accessory Structure Permit		BOE-Investment Pool	2	250.00
ZB105-1 - Deck Permit		BOE-Investment Pool	6	750.00
ZB105-2 - Carport Permit		BOE-Investment Pool	1	125.00
ZB106-1 - Modular/Manuf Home Permit		BOE-Investment Pool	2	300.00
ZB108 - Reinspection fee - new constr		BOE-Investment Pool	4	300.00
ZB109-1 - B/P Renewal		BOE-Investment Pool	1	75.00
ZB110-1 - Res Additions Permit <\$50,000		BOE-Investment Pool	2	400.00
ZB110-2 - Res Add Permit >\$50,000		BOE-Investment Pool	1	300.00
ZB111-1 - Res Remodel Permit < \$10,000		BOE-Investment Pool	1	220.00
ZB111-2 - Res Remodel Permit > \$50,000		BOE-Investment Pool	1	300.00
ZB111-3 - Res Rem Permit \$10,000 - \$50,000		BOE-Investment Pool	6	1,500.00
ZB113-1 - Single Fam Res Permit <2500 sqft		BOE-Investment Pool	4	2,000.00
ZB113-2 - Single Fam Res Permit >2500 sqft		BOE-Investment Pool	1	700.00
ZB114 - Stormwater Erosion Permit		BOE-Investment Pool	11	1,360.00
ZB115-1 - Swimming Pool Permit-In Ground		BOE-Investment Pool	3	600.00
ZB118 - Solar Energy System Fee \$10-\$50K		BOE-Investment Pool	3	750.00
ZB119 - Solar Energy System Fee >\$50,000		BOE-Investment Pool	2	600.00
ZCO102 - OCC Village of Millstadt		BOE-Investment Pool	7	775.00
ZCO102-R - Reinspect OCC V of Millstadt		BOE-Investment Pool	5	300.00
ZH100 - ABV-Area/bulk Variance		BOE-Investment Pool	1	300.00
ZH101 - Planning Development		BOE-Investment Pool	1	1,000.00
ZH103 - Zoning Amendment		BOE-Investment Pool	1	500.00
Z-MB Inv - Misc Billing by Invoice		BOE-Investment Pool	1	6,259.50
ZO100 - OCC Multi-family		BOE-Investment Pool	19	3,075.00
ZO101 - OCC Single Family		BOE-Investment Pool	22	10,000.00
ZO102 - OCC Manuf/Mobile Home Insp		BOE-Investment Pool	80	1,000.00
ZO103 - Reinspection Fee-Occupancy		BOE-Investment Pool	10	2,650.00
ZO104 - Certification of Occupancy		BOE-Investment Pool	53	3,990.00
ZO105 - Certification of Occupancy-Mod		BOE-Investment Pool	116	50.00
ZO106 - OCC Duplex/Condo Inspection		BOE-Investment Pool	2	1,900.00
			19	



SEPTEMBER 2020 - FEE REPORT

Payment Date Range 09/01/20 - 09/30/20
Summary Listing

Payment Code	Default Bank Account	Number of Transactions	Total Amount Collected
Payment Category	Zoning - Zoning & Mapping Totals	470	\$48,645.71
	Grand Totals	470	\$48,645.71



COUNTY OF ST. CLAIR

DEPARTMENT OF BUILDING & ZONING

PHONE (618) 825-2715
FAX (618) 277-0482

10 PUBLIC SQUARE
BELLEVILLE, ILLINOIS 62220-1623
www.co.st-clair.il.us

ENVIRONMENT COMMITTEE MEETING

September 22, 2020

The regular meeting of the Environment Committee of the St. Clair County Board was called to order on Monday, September 22, 2020 at 3:00 P.M. via telephone.

Pursuant to Executive Order 2020-52, an Executive Order in response to COVID-19 (COVID-19 Executive Order No. 48) issued August 21, 2020 by Governor JB Pritzger; the St. Clair County Environment Committee is providing the following remote electronic access to its Committee Members, Staff and Public.

Members present via Telephone: Chairman John West, Ken Easterley, Richie Meile & June Chartrand.

Members excused: Marty Crawford & Nick Miller

Staff in attendance via Telephone: Pam Click, Zoning Department & Sharon Valentine, Health Department.

Members recited the Pledge of Allegiance.

MOTION by Chartrand, second by Easterley to approve Minutes of August 25, 2020. Motion carried.

MOTION by Easterley, second by Miller to approve the Zoning Fee Report for August, 2020. Motion carried.

MOTION by Chartrand, second by Easterley to approve the Occupancy Program Report for August, 2020. Motion carried.

MOTION by Easterley, second by Chartrand to approve Building Permit List for August, 2020. Motion carried.

A roll call vote to approve Expense Claims for August, 2020.

West – Aye
Chartrand – Aye
Easterley – Aye
Miller – Aye

MOTION granted.

HEALTH DEPARTMENT/EDG REPORT - SHARON VALENTINE

Ms. Valentine explained there have been no EDG meetings since the pandemic. She stated the Environmental staff has been taking non-medical phone calls and are averaging 1,000 calls per month.

ZONING DIRECTOR'S REPORT - ANNE MARKEZICH

No report.

CLEAN SWEEP PROGRAM

No Report.

BEN HENNING - STATE'S ATTORNEYS OFFICE

No report.

MOTION to adjourn by Easterley, second by Chartrand. Motion carried.

Honorable County Board Members
St. Clair County
Belleville, Illinois

Gentlemen:

We your Finance Committee recommend the approval of the
following report of Andrew Lopinot, County Treasurer of
receipts and disbursements for the month of September 2020.

This report being filed as per Illinois Compiled Statutes
Chapter 30, Section 15/1.



Fund Summary Cash/Checking Activity September 1, 2020 - September 30, 2020

Asset Num	Fund Description	Beginning Balance	Deposits	Withdrawals	Interest Received	Ending Balance
100-1000	Gen County Fund	5,354,754.42	4,267,604.95	2,722,266.58	3,243.09	6,903,335.88
116-1160	Working Cash Fund	1,273,692.62	0.00	0.00	764.30	1,274,456.92
117-1170	Pers Prop Replacement	6,254,225.26	0.00	3,732.93	3,732.93	6,254,225.26
130-1300	Geographic Inf System	394,256.30	33,919.25	20,901.51	243.07	407,517.11
140-1400	Pari-Mutual Fund	863,878.34	27,833.84	8,429.25	522.00	883,804.93
150-1500	Tort Liability Fund	1,910,422.74	679,800.44	114,165.42	1,024.70	2,477,082.46
160-1600	Capital Replacement Tax	1,332,760.09	0.00	216,572.99	742.82	1,116,929.92
160-1601	Cap Repl 2013 Debt Oblig Bonds	874,988.86	0.00	0.00	525.04	875,523.90
170-1700	Metrolink Security Fund	-281,883.09	207,248.18	125,826.12	-153.27	-200,614.30
175-1750	Dispatching Services	-471,602.89	124,952.31	202,563.57	-302.12	-549,516.27
180-1800	SA Offender Accountability Pro	104,926.74	2,642.03	0.00	62.49	107,631.26
180-1802	States Attorney Settlements	-83,457.58	0.00	8,488.03	-49.77	-91,995.38
190-1900	Payroll Escrow Fund	1,158,000.26	0.00	0.00	694.83	1,158,695.09
200-2000	County Highway Fund	4,472,617.60	345,582.52	120,675.41	2,605.25	4,700,129.96
201-2010	County Bridge Fund	8,669,882.41	14,254.63	4,029.39	5,152.69	8,685,260.34
202-2020	Matching Tax Fund	3,958,912.76	174,982.61	10,049.82	2,338.47	4,126,184.02
203-2030	Motor Fuel Tax Fund	5,772,475.74	449,089.31	730,185.95	3,496.01	5,494,875.11
203-2031	Motor Fuel Rebuild	2,983,455.91	0.00	0.00	1,751.11	2,985,207.02
205-2050	Highway Special Projects	1,173.28	12,487.09	0.00	2.82	13,663.19
205-2051	Hwy Spec Proj 2013 Bonds	22,463,329.58	0.00	0.00	13,479.23	22,476,808.81
205-2051B	Highway Spec Projects-Front St	406,816.03	0.00	0.00	244.12	407,060.15
206-2060	Highway Equipment Trust Fund	253,880.19	92,384.48	70,597.77	173.98	275,840.88
207-2070	Township Motor Fuel Tax	1,655,782.96	107,233.98	208,144.55	1,018.08	1,557,890.47
207-2071	Township Motor Fuel Rebuild	683,320.76	0.00	0.00	394.02	683,714.78
208-2080	Township Bridge Fund	400,060.28	0.00	0.00	240.06	400,300.34
209-2090	Highway Payroll Fund	0.00	165,577.37	165,587.20	9.23	0.00
210-2100	Lease Payable Fund	7,250,234.44	1,670,868.33	0.00	3,996.26	8,925,099.03
211-2110	Social Security Fund	3,181,634.12	296,853.26	228,586.39	1,849.63	3,251,750.62
212-2120	Retirement Fund	5,054,944.32	607,606.11	397,702.16	2,792.87	5,267,641.14
215-2150	Sale In Error	489,088.78	3,086.77	68,679.78	280.94	423,776.71
216-2160	Indemnity Fund	1,000,000.00	0.00	600.09	600.09	1,000,000.00
217-2170	Recorder's Office Escrow	461,831.54	40,856.00	26,258.78	278.62	476,707.38
218-2180	Trustee E. St. L Demolition	2,850,481.32	0.00	5,200.00	1,709.18	2,846,990.50
218-2180W	Trustee Wash Park Demolition	283,172.23	0.00	0.00	169.91	283,342.14

Fund Summary
Cash/Checking Activity
September 1, 2020 - September 30, 2020

Page 2

Asset Num	Fund Description	Beginning Balance	Deposits	Withdrawals	Interest Received	Ending Balance
221-2210	Parks Grant Commission	691,442.06	47,635.63	26,513.92	406.23	712,970.00
221A-2211	Parks Grant Comm Prop/Rec	2,836,210.95	50,401.54	147,773.33	1,699.40	2,740,538.56
225-2250	Veterans Assistance	560,937.09	53,364.43	24,374.68	324.12	590,150.96
236-2360	County Clerk Grants	-132,171.63	0.00	114,533.15	-75.42	-246,780.20
237-237-NEW	Special Grants Fund	297,360.98	36.97	30,546.19	135.51	266,988.27
240-2400	County Health Fund	4,167,053.63	697,574.71	510,034.62	2,562.08	4,357,155.80
241-2410	Landfill Surcharge Fund	550,553.07	0.00	85,586.37	312.95	465,279.65
245-2450	Mental Health Fund	1,521,159.81	319,961.27	193,407.31	839.46	1,648,553.23
246-2460	Mental Health Grants	-3,710.48	102,443.61	102,233.03	4.17	-3,495.73
250-2500	Civil Defense Emergency	328,993.76	21,597.26	10,729.99	198.49	340,059.52
253-2530	Emergency Telephone System	3,111,948.46	299,330.15	106,825.23	1,948.16	3,306,401.54
257-2570	Pet Population	14,289.98	3,600.00	2,528.24	7.99	15,369.73
260-2600	Court Automation Fund	2,848,350.65	65,744.47	57,342.59	1,726.19	2,858,478.72
261-2610	Court Document Storage Fund	2,618,881.38	68,573.42	66,030.31	1,580.61	2,623,005.10
262-2620	Electronic Citation Fund	545,618.42	6,065.08	0.00	329.02	552,012.52
264-2640	Circuit Clerk Title IV-D	-6,879.58	16,053.58	9,167.35	-6.65	0.00
265-2650	Maint/Child Support	406,382.68	6,135.48	27,201.75	245.57	385,561.98
266-2660	Foreclosure Mediation Fund	157,131.89	1,100.00	0.00	95.45	158,327.34
267-2670	Visitation Center Fee	124,191.55	19,092.00	26,905.85	71.84	116,449.54
268-2680	Law Library Fund	563,361.83	30,051.82	7,047.41	399.19	686,765.43
269-2690	Bailiff Fund	206,876.34	79,332.03	78,993.30	132.63	207,347.70
270-2700	SA Title IV-D	-8,583.36	88,744.18	52,561.64	1.15	27,500.33
272-2720	CASA Fee Fund	1,660.72	92.69	0.00	0.97	1,754.38
273-2730	Children's Advocacy Center	31,436.45	9,830.20	5,500.00	15.29	35,781.94
275-2750	ACCS State's Attorney	10,613.45	14.00	0.00	6.33	10,633.78
277-2770	SA Records Automation Fund	133,337.31	501.33	0.00	80.12	133,918.76
278-2780	SA Forfeiture Bond Escrow	22,070.94	0.00	0.00	13.27	22,084.21
278-2781	SA Federal Forfeitures	220,234.41	0.00	0.00	128.66	220,363.07
285-2850	Prob Service Outlet	474,893.26	138,321.25	39,389.67	291.42	574,116.26
285-2851	Probation Service	2,534,803.80	31,991.41	24,468.00	1,523.93	2,543,851.14
285-2852	Probation Part Time	-935,145.55	396,406.02	156,232.87	-664.46	-595,636.86
286-2860	Mental Health Court	36,715.76	918.43	0.00	22.25	37,656.44
290-2900	County Detention Home	38,380.00	220,553.32	115,286.10	3.74	143,650.96
295-2950	Coroner's Fund	49,554.59	3,425.00	5,670.24	29.24	47,338.59

Portfolio CFUN
CC
LP (PRF_LPF) 7.3.11
Report Ver. 7.3.11

Fund Summary
Cash/Checking Activity
September 1, 2020 - September 30, 2020

Page 3

Asset Num	Fund Description	Beginning Balance	Deposits	Withdrawals	Interest Received	Ending Balance
300-3000	Drug Traffic Prevention	14,184.32	12,007.88	339.28	9.13	25,862.05
305-3050	Sheriff's DUI Fund	-6,765.47	778.82	0.00	-3.80	-5,990.45
306-3060	Transportation Safety	1,121.76	0.00	0.00	0.64	1,122.40
315-3150	Sheriff's Asset Forfeiture	226,181.55	42,519.84	63,897.43	137.25	204,941.21
315-3151	Sheriff State Forfeiture	301,072.04	0.00	0.00	180.61	301,252.65
330-3300	Commissary Fund	250,717.23	2,160.64	21,170.70	141.12	231,848.29
335-3350	Jail Medical Fund	7,821.53	923.74	0.00	4.96	8,750.23
350-3500	Victim Witness Grant	4,010.00	1,335.74	3,484.22	2.62	1,884.14
355-3550	Domestic Violence Advocate	-1,285.85	3,575.78	5,181.90	-1.52	-2,893.49
370-3700	Project Renee Grant	-77,292.84	31,031.22	33,336.90	-44.24	-79,642.76
383-3830	Judicial Grants	8,743.48	1,072.37	6,405.07	3.42	3,414.20
384-3840	State's Atty Grants	1,379.11	12,006.78	5,660.17	2.47	7,728.19
385-3850	Probation Grants	44,541.89	13,596.41	26,818.28	23.35	31,343.37
386-3860	DUI Alcohol Safety Fund	7,950.95	23,648.28	36,534.64	3.80	-4,931.61
387-3870	Auto Theft Grant	301,995.38	17,713.58	243,577.16	182.13	76,313.93
450-4500	Bonds Payable Fund	1,471,396.10	0.00	0.00	888.46	1,472,284.56
455-4550	Joint Use Bond Escrow	16,226,728.24	0.00	2,313,707.27	9,733.94	13,922,754.91
500-5000	MidAmerica Airport Fund	942,946.29	13,308.45	0.00	567.93	956,822.67
500-5001	MidAmerica Airport Fund	105,839.13	0.00	0.00	63.53	105,902.66
550-5500	Employees Medical Trust	2,199,917.32	1,421,239.69	1,526,822.83	1,326.80	2,095,660.98
570-5700	SCC Unemployment Trust	66,002.83	491.84	751.46	42.70	65,785.91
600-6000	Post Employment Benefits	986.48	0.00	0.00	0.56	987.04
610-6100	Prior Year Protest	63,348.97	156.66	793.08	37.92	62,750.47
610A-6100	Bankruptcy	2,499.03	0.00	0.00	1.50	2,500.53
650-6500	Unclaimed Property Fund	93,890.78	0.00	556.32	56.32	93,390.78
700-7000	Arbitration Fund	19,931.99	19,118.00	19,963.38	7.39	19,094.00
710-7100	Condemnation Fund	112,353.76	0.00	67.49	67.49	112,363.76
720-7200	Estates Of Deceased Persons	86,962.04	0.00	0.00	52.17	87,014.21
725-7250	Gen Co Escheat Fund	8,661.90	0.00	0.00	5.19	8,667.09
930-9300	County Flood Prevention Fund	17,088,827.82	0.00	0.00	10,248.09	17,099,075.91
9913	CC Returned Checks	4,387.90	0.00	0.00	0.51	4,388.41
9915	Cir Clk Bonds&Fees	1,508,788.78	522,311.63	482,501.20	153.93	1,548,753.14
9940	Cir Clk Pool 4 Interest	230,733.06	0.00	0.00	26.76	230,759.82
		156,414,508.44	14,242,752.69	12,275,775.61	91,945.71	158,473,431.23

Portfolio CFUN
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LP (PRF_LPF) 7.3.11
Report Ver. 7.3.11



Andrew Lopinot, St. Clair County Treasurer

St. Clair County Bldg.
10 Public Square
Belleville, IL 62220-1623

<http://www.sccctreasurer.com>
treasurer@co.st-clair.il.us
P: (618) 825-2707 F: (618) 825-2274

October 1, 2020

Honorable Mark Kern, Chairman
St. Clair County Board
County Court House
Belleville, Illinois

Dear Sir:

In accordance with 55 ILCS 5/3-11007 of the 2014 Illinois Compiled Statutes, the County Treasurer submits the attached report on investments of funds as of September 30, 2020.

Respectfully,

A handwritten signature in black ink, reading "Andrew Lopinot", is written in a cursive style.

Andrew Lopinot
Treasurer
St. Clair County

AL\FH
Attachments

ST. CLAIR COUNTY
INVESTMENT HOLDINGS
POSITION REPORT
BY FUND
AS OF 09/30/2020

<u>FUND NAME</u>	<u>COST BALANCE</u>
TREASURER INVESTMENT POOL#1	\$156,689,529.86
CIRCUIT CLERK POOL #4	\$1,783,901.37
GRAND TOTAL	\$158,473,431.23

ST. CLAIR COUNTY
INVESTMENT HOLDINGS

POSITION REPORT
BY FINANCIAL INSTITUTION
AS OF 09/30/2020

FINANCIAL INSTITUTION	COST BALANCE
ASSOCIATED BANK	4,647,074.93
BANK OF BELLEVILLE	623,603.68
CARROLLTON BANK	2,777,475.63
CITIZENS COMMUNITY BANK	1,477,466.97
BUSEY	31,315,916.28
FIRST FEDERAL SAVINGS BANK	3,478,774.54
ILLINOIS FUNDS	24,220,758.10
LINDELL BANK	250,000.00
PFM	5,000,595.45
RBC	13,854,877.05
RBC CD	51,915,783.69
REGIONS BANK	228,240.00
RELIANCE BANK	0.01
SIMMONS BANK	14,686,730.83
SIMMONS BANK PINE B	522,439.53
SPRINGFIELD BANK	511,200.54
TOWN AND COUNTRY	1,798,165.03
US BANK	1,032,328.97
VILLIAGE BANK	132,000.00
GRAND TOTAL	158,473,431.23

LAW ENFORCEMENT SERVICE AGREEMENT

THIS SERVICE AGREEMENT ("Agreement"), is made and entered into by and between THE BI-STATE DEVELOPMENT AGENCY OF THE MISSOURI-ILLINOIS METROPOLITAN DISTRICT ("Bi-State"), and ST. CLAIR COUNTY, ILLINOIS for services provided by the ST. CLAIR COUNTY SHERIFF'S DEPARTMENT ("St. Clair County Sheriff's Department").

WHEREAS, Bi-State operates the MetroLink light rail system ("Metrolink System"), in St. Clair County, Illinois; the City of St. Louis, Missouri and St. Louis County, Missouri; and

WHEREAS, Bi-State is responsible for the operation of the St. Clair County MetroLink extension; and

WHEREAS, an integral part of Bi-State's operation is the security of its customers who ride upon the MetroLink System; and

WHEREAS, Bi-State desires to provide its MetroLink trains with additional law enforcement protection and presence; and

WHEREAS, the St. Clair County Sheriff's Department provides law enforcement service throughout St. Clair County, utilizing qualified and trained deputy sheriffs; and

WHEREAS, Bi-State has adopted ordinances regulating the behavior of its patrons on MetroLink trains and their attendant facilities; and

WHEREAS, the parties desire to enter into a Service Agreement whereby the St. Clair County Sheriff's Department will provide certain law enforcement services including the enforcement of such ordinances as Bi-State may adopt, and Bi-State will compensate the St. Clair County Sheriff's Department for such services; and

WHEREAS, Bi-State also desires to have such deputy sheriffs serve as good will ambassadors for Bi-State in the performance of their duties; and

NOW, THEREFORE, in consideration of the premises set forth hereunder, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, Bi-State and the St. Clair County Sheriff's Department hereby agree as follows:

ARTICLE I-TERM

1.1 Term. This Service Agreement shall commence on July 1, 2020 and shall be for a term of twelve (12) months, ending on June 30, 2021.

1.2 Early Termination. Either party can terminate its rights and obligations under this Service Agreement, provided that sixty (60) days advance notice is given to the other party.

ARTICLE II -COMPENSATION

2.1 Compensation. Bi-State agrees to pay St. Clair County Sheriff's Department, for services provided by the St. Clair County Sheriff's Department as enumerated in this Agreement and illustrated in Exhibit A, an amount not to exceed ONE MILLION EIGHT HUNDRED FIFTY TWO THOUSAND TWO HUNDRED FORTY THREE DOLLARS (\$1,852,243.) for the period of July 1, 2020 to June 30, 2021. St. Clair County Sheriff's Department shall invoice Bi-State on a monthly basis at the rate outlined in Exhibit A, attached hereto and made a part hereof. Actual cost is at all times subject to verification by an independent outside auditor. Bi-State's auditors may meet semiannually with St. Clair County Sheriff's Department (November and May) to review and reconcile costs, with the necessary adjustments being made to the payment schedule.

2.2 Time and Manner of Payment. Bi-State shall pay St. Clair County Sheriff's Department monthly in accordance with the terms and schedules attached hereto as Exhibit A. In addition, the St. Clair County Sheriff's Department shall submit monthly invoices for the expenses incurred by the St. Clair County Sheriff's Department beyond normal or ordinary expenses or for expenses incurred in carrying out the duties prescribed hereunder other than during normal scheduled hours that have been discussed with and approved by Bi-State in advance and that are verified by written documentation regarding the amount, nature, and justification for same. The scheduled monthly payments are based upon each deputy sheriff being present for duty full time for two-hundred twenty (220) days annually at eight (8) hours per shift, or one-hundred forty-seven (147) days annually at twelve (12) hours per shift. The actual time on duty as documented pursuant to Section 3.1 of this Agreement shall be reviewed between the parties on a quarterly basis until the expiration of this Agreement. If, following the quarterly reviews and reconciliations, it is determined that the St. Clair County Sheriff's Department deputies did not work the appropriate number of hours based upon such rate of availability, then a proportionate adjustment to the compensation shall be made by a reduction in the next following month's scheduled payment. In the event, however, that there are no further payments due from the St. Clair County Sheriff's Department to Bi-State, or if any such remaining payments are insufficient to allow for such proportionate adjustment, then such adjustment, or any portion thereof not able to be adjusted against a remaining payment or payments, shall be reimbursed directly from the St.

Clair County Sheriff's Department to Bi-State. If such an adjustment(s) reduces the scheduled payment to the St. Clair County Sheriff's Department, and a subsequent review shows that the St. Clair County Sheriff's Department officers have, in fact, provided, in whole or in part, those work hours for which such prior adjustment was made, Bi-State shall then pay the St. Clair County Sheriff's Department the amount of said prior adjustment to the extent the cumulative hours subsequently worked shall have made up for such prior shortage of hours. In this manner a compensation adjustment in a prior period can be restored in a subsequent period such that the net adjustment shall be based upon the total hours worked over the entire term of this Agreement. Work time lost by St. Clair County deputies as a result of injuries incurred while performing duties for Bi-State pursuant to this Agreement will be reimbursed to St. Clair County Sheriff's Department consistent with the provisions of the Illinois Police Officer Disability and Workers Compensation Law.

2.3 Monthly Payment. St. Clair County Sheriff's Department will bill Bi-State \$142,917 monthly for the duration of this Agreement for the normal day-to-day operations of its deputy sheriffs assigned to Bi-State. Overtime will be billed by St. Clair County Sheriff's Department on a monthly basis, as it is approved and incurred, up to \$39,211 (see Exhibit A, attached hereto). Any amount over \$39,211 must be agreed upon and approved by Bi-State for the duration of this Agreement.

2.4 Average Holiday/Sick Buyout and Related Fringe Costs. St. Clair County Sheriff's Department will bill Bi-State for costs associated with Average Holiday/Sick Buyout and related fringe costs on a monthly basis as costs are incurred up to \$98,028 (see Exhibit A, attached hereto).

2.5 Extra Deputy Sheriff's. Bi-State may, from time to time, request that extra or additional Street Patrol Deputy Sheriff's from the St. Clair County Sheriff's Department be assigned to MetroLink for special events and other extra service. Such extra deputy sheriffs shall not be considered a part of the ordinary compensation set out in this Article II. The St. Clair County Sheriff's Department shall make its best efforts to supply such requested extra deputy sheriffs. Bi-State shall compensate the St. Clair County Sheriff's Department for such extra deputy sheriffs assigned to work overtime by paying to the St. Clair County Sheriff's Department the actual cost of wages (including any premiums paid for overtime) and other direct wage-related costs, for such additional deputy sheriffs. Payment by Bi-State shall be made within thirty (30) days after receipt of an invoice for such extra services.

2.6 Medical Costs. Bi-State agrees to renegotiate the provisions of this Agreement relating to compensation if the cost of medical insurance provided to deputy sheriffs hereunder by St. Clair County increases by more than five percent (5%) over the medical insurance costs projected in the term of this Agreement.

ARTICLE III - SERVICES PROVIDED BY ST. CLAIR COUNTY SHERIFF'S DEPARTMENT

3.1 Deputy Sheriffs. The St. Clair County Sheriff's Department shall provide a total of fifteen (15) uniformed deputy sheriffs from the St. Clair County Sheriff's Department consisting of one (1) deputy sheriff of the rank of Lieutenant, two (2) deputy sheriffs of the rank of Sergeant, and twelve (12) deputy sheriffs of the rank of Street Patrol Deputy. Such deputy sheriffs will work individually and will report to designated locations as determined by Bi-State. Work time will be determined by Bi-State in consultation with the St. Clair County Sheriff's Department. Such documentation of work time, location, and activities shall include: time and location of reporting to duty and when completing duty, activities while on duty, time away from the MetroLink alignment when on-duty, and such other matters relating to their MetroLink police duties, as shall be agreed upon by the St. Clair County Sheriff's Department and Bi-State. However, said deputy sheriffs shall at all times report to and be subject to the supervision of their superior officers of the St. Clair County Sheriff's Department and to the St. Clair County Sheriff's Department recognized chain of command. Said deputy sheriffs are not subordinates of or subject to the authority of Bi-State; however, will be immediately removed at Bi-State's request if it is determined that said deputy sheriff is not performing in accordance with this Agreement. The St. Clair County Sheriff's Department shall use its best efforts to cooperate with Bi-State in the performance of its duties hereunder.

3.2 Supervision. The administrative control of work assignments and deployment shall be the responsibility of Bi-State and operational command and control of the Sheriff's Deputies shall be the responsibility of the Sheriff's Unit Commander in consultation with Bi-State.

3.3 Status of Deputies. The deputy sheriffs performing services under the terms of this Agreement shall for all purposes be considered employees of the St. Clair County Sheriff's Department and not employees of Bi-State.

3.4 Duties of Deputies. The duties of each deputy sheriff providing services under the terms of this Agreement shall include, but not be limited to:

- a. Provision of "roving" police patrol duties consisting of being present on the MetroLink trains and within the premises of Bi-State used as stations to facilitate the transportation of its customers and said deputy sheriffs shall perform their normal and lawful duties as law enforcement officers sworn to uphold and enforce the laws of the State of Illinois, and the various ordinances within the deputy sheriffs' jurisdictions (including such jurisdictions as may be authorized pursuant to any joint or mutual aid services agreements). No officer, however, shall be required by this Agreement to perform any duties outside of the State of Illinois, except that the St. Clair County Sheriff's Department agrees that its deputy

sheriffs may, in the course and scope of their employment as MetroLink officers: i) enter the State of Missouri, under the conditions permitted by Illinois law, for the purpose of apprehending a suspect in the course of a fresh pursuit of an individual observed to commit or suspected of committing a felony offense under the laws of the State of Illinois, and ii) enter into the State of Missouri in order to monitor ongoing suspicious activity on a MetroLink conveyance and remain in the State of Missouri until an officer of the appropriate Missouri jurisdiction has responded to the scene.

- b. Actively and visibly patrolling MetroLink trains, stations, park-and-ride lots and other MetroLink customer facilities; interacting positively with MetroLink customers and providing appropriate assistance to customers; enforcement of the MetroLink fare system when on duty and not actively engaged in other police work; issuance of citations, including citations for fare violations; and arranging for the picking up, transporting and processing of offenders.
- c. Responding to subpoenas, court appearances and trials as required for violations.
- d. Enforcing the provisions of Regulations adopted by the Board of Commissioners of Bi-State pursuant to 45 ILCS 110/5 to the extent the provisions are not inconsistent with provisions of Illinois law. The Regulations are hereby incorporated in this Agreement by reference.
- e. Devoting 80% of their time to on train activity when not involved in an arrest or detail situation.

3.5 Charging Authority. For an offense committed on Bi-State facilities or conveyances, nothing in this Agreement shall be deemed to interfere with, impede, or in any way diminish the authority of St. Clair County Deputy Sheriffs, at their discretion, to charge any applicable offense under state law or local ordinance, provided that no citation for the same offense shall be issued pursuant to the Regulations.

3.6 Times of Service. Bi-State's Metro Public Safety Department Management is responsible for determining when and where deputies working through this Agreement will be assigned in consultation with the St. Clair County Sheriff's Department. The detail commander will be responsible for scheduling. The deputy sheriffs shall perform the agreed services, as scheduled, in accordance with the provisions of this Agreement seven (7) days a week throughout the St. Clair County

service area of MetroLink. Such schedules shall be known as the MetroLink Deputy Sheriffs' Work Schedules.

3.7 Command Level Review Meetings. Command level review meetings between the St. Clair County Sheriff's Department and Bi-State shall be held at the request of either party, in order to discuss the services under this Agreement; personnel qualifications and complaints; work assignments and hours; reports made and/or needed by either party; and to discuss and resolve any other areas of mutual concern.

3.8 Reports. The St. Clair County Sheriff's Department will submit monthly reports of police work and crime statistics on MetroLink to Bi-State in a form acceptable to Bi-State in consultation with the St. Clair County Sheriff's Department.

ARTICLE IV - INDEMNIFICATION AND INSURANCE

4.1 Indemnification of Bi-State by St. Clair County. To the fullest extent permitted by applicable law and as between Bi-State and the St. Clair County Sheriff's Department only, St. Clair County shall indemnify, defend and hold harmless Bi-State, its Commissioners, officers, officials, agents and employees from and against any and all claims, suits, actions, judgments, fines, penalties, loss, damage, cost, or expense, whether direct or indirect, due to bodily injury or personal injury, death, sickness or property damage (including loss or use thereof) arising out of the activities of the St. Clair County Sheriff's Department or deputy sheriffs thereof, or resulting from the performance of service under this Agreement, to the extent that activities and performance of services are contrary to the terms of this Agreement or are otherwise attributable to the actions of the St. Clair County Sheriff's Department; provided, however, that such indemnification shall not apply to the extent any such claim shall result from the negligence or intentional acts of Bi-State or its employees, Commissioners, officers and agents (other than the St. Clair County Sheriff's Department or its employees).

4.2 Indemnification of St. Clair County by Bi-State. To the fullest extent permitted by applicable law, and as between Bi-State and the St. Clair County Sheriff's Department only, Bi-State shall indemnify, defend and hold harmless St. Clair County, its elected and appointed officials, agents and employees from and against any and all claims, suits, actions, judgments, fines, penalties, loss, damage, cost, or expense, whether direct or indirect, due to bodily injury or personal injury, death, sickness or property damage (including loss or use thereof) arising out of the activities of Bi-State, its officers, agents or employees acting within the scope of their employment, occasioned by an intentional act or the negligence of Bi-State, its officers, agent or employees, provided however, that such indemnification shall not apply to the extent that any such claim shall arise from the negligence or intentional act(s) of the St. Clair County Sheriff's Department or its agents or employees.

Bi-State and St. Clair County agree that, for the purposes of insurance and indemnification, the St. Clair County Sheriff's Deputies administering or implementing any responsibilities or duties relating to the "on-board fare" program of Bi-State, including but not limited to issuing "on-board fare" envelopes shall be considered agents of Bi-State, but only for action taken by deputy sheriffs within the scope of the "on-board fare" program contained in this Agreement, and that Bi-State shall indemnify and hold harmless St. Clair County, to the extent permitted by law, from and against any or all claims, suits, actions, judgments, fines, penalties, loss, damage, cost or expense, whether direct or indirect, that arises or may arise from any action or activity taken by St. Clair County deputy sheriffs associated with the "on-board fare" program.

Such obligations shall not be construed to waive, negate, abridge, or reduce, other rights or obligations of indemnity, which would otherwise exist as to either the St. Clair County Sheriff's Department or Bi-State, nor shall this Articles 4.1 and 4.2 be construed or interpreted to waive, negate, abridge or reduce the sovereign immunity of the State of Illinois, St. Clair County, the St. Clair County Sheriff's Department, or Bi-State and the immunity of their agents, officers and employees.

4.3 Insurance and Self-Insurance. It is hereby understood and acknowledged that Bi-State, the St. Clair County Sheriff's Department, and St. Clair County are self-insured for purposes of general liability, commercial general, automobile liability, professional liability and workers' compensation/employer liability.

Bi-State shall provide to St. Clair County a current audited financial statement of its self-insurance fund and Certificates of Insurance for its excess liability coverage, including the self-insured retention for each coverage. St. Clair County shall provide to Bi-State a current audited financial statement of its self-insurance fund and Certificates of Insurance for its excess liability coverage, including the self-insured retention for each coverage.

ARTICLE V - MISCELLANEOUS PROVISIONS

5.1 Notices. Any and all notices, communications and the like required or authorized hereunder, shall be deemed to be given if hand delivered or mailed by first class United States mail to the respective address of the parties listed below:

If to Bi-State:

Taulby Roach
President and CEO
Bi-State Development Agency
211 North Broadway, Suite 700
St. Louis, MO 63102-2759

If to the Sheriff's Department &
St. Clair County:

Hon. Richard Watson
Sheriff, St. Clair County
700 North Fifth Street
Belleville, IL 62220

With a copy to:

Hon. Mark Kern, Chairman
St. Clair County Board
St. Clair County Courthouse
#10 Public Square
Belleville, IL 62220-1623

Either party may, by notice given hereunder, designate any further or different person or address to which subsequent notices and communication shall be sent.

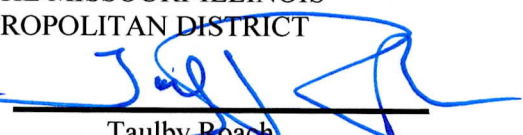
5.2 Severability of Provisions. The parties agree that if any provisions of this Agreement shall be held invalid, unenforceable, void, or voidable for any reason whatsoever, by a court of competent jurisdiction, the finding or order or decree of which becomes final, the remaining provisions of this Agreement shall not be affected thereby if such remaining provisions could then continue to conform with the purposes, terms, and requirements of the Agreement or with applicable law.

5.3 Integration and Amendment. This Agreement, including the contents of any and all documents incorporated by reference or attached hereto, comprises the entire agreement between the parties. There are no promises, terms, conditions or obligations other than those contained herein, attached hereto or incorporated by reference hereunder. Any amendments, additions, supplements or deletions to this Agreement must be in writing, with the mutual consent of both parties and signed by both parties. No action shall be taken pursuant to any such amendment, addition, supplement or deletion prior to the execution of such written instrument.

5.4 Law. The laws of the State of Illinois shall govern this Agreement, its interpretation and any dispute arising out of its operation.

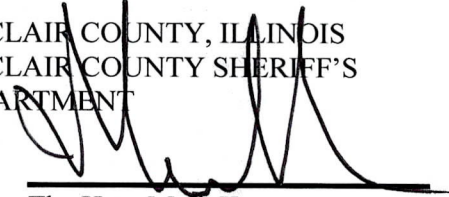
IN WITNESS WHEREOF, the parties hereto have executed this Service Agreement as of the date first written above.

BI-STATE DEVELOPMENT AGENCY
OF THE MISSOURI-ILLINOIS
METROPOLITAN DISTRICT

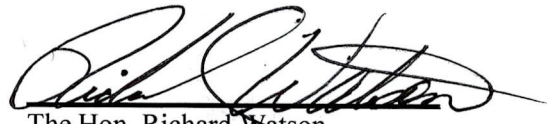
BY: 

Taulby Roach
President & CEO

ST. CLAIR COUNTY, ILLINOIS
ST. CLAIR COUNTY SHERIFF'S
DEPARTMENT

BY: 

The Hon. Mark Kern
Chairman, St. Clair County Board

BY: 

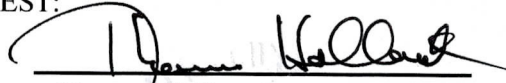
The Hon. Richard Watson
Sheriff, St. Clair County

ATTEST:


Barbara Enneking
General Counsel

Seal:

ATTEST:


Thomas Holbrook
St. Clair County Clerk

Seal:

Exhibit A
Bi-State Development Agency
Cost For Deputy Sheriffs Per Month
July 1, 2020 Through June 30, 2021

Months of Service	Monthly Cost
07/01/20 – 07/31/20	142,917
08/01/20 – 08/31/20	142,917
09/01/20 – 09/30/20	142,917
10/01/20 – 10/31/20	142,917
11/01/20 – 11/30/20	142,917
12/01/20 – 12/31/20	142,917
01/01/21 – 01/31/21	142,917
02/01/21 – 02/28/21	142,917
03/01/21 – 03/31/21	142,917
04/01/21 – 04/30/21	142,917
05/01/21 – 05/31/21	142,917
06/01/21 – 06/30/21	142,917
Total Base Amount 2020-2021	1,715,004

Overtime Budget	\$39,211
Average Holiday/Sick Buyout and Related Fringes	\$98,028
Total Base Amount	\$1,715,004

Total Law Enforcement Agreement Amount	\$1,852,243
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- The Overtime budget of \$39,211 is included in the Total Law Enforcement Agreement Amount, but rather than including it in the monthly invoices, the overtime budget will be drawn down as overtime is incurred and approved.
- The Average Holiday/Sick Buyout and Related Fringes Costs of \$98,028 are also included in the Total Law Enforcement Agreement Amount but will be drawn down as charges are incurred.

ST. CLAIR COUNTY ORDINANCE NO. 20-1246

WHEREAS, the County Board of St. Clair County, Illinois, did on December 18, 2019 adopt its Appropriation Ordinance for the fiscal year dating from January 1, 2020 to December 31, 2020 and

WHEREAS, requests have been made of the Finance Committee to said County Board for transfers within the various funds of said Appropriation Ordinance, which requests said Finance Committee considers just and reasonable.

NOW THEREFORE, BE IT ORDAINED by the County Board of St. Clair County, Illinois, as follows:

Section I: **AMENDMENT TO APPROPRIATION ORDINANCE NO. 18-1200**, as adopted by the County Board is hereby amended to read as follows:

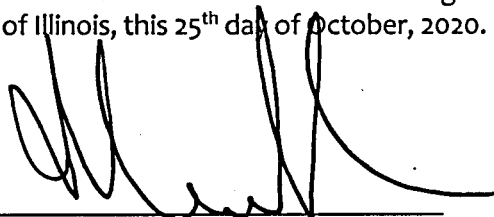
See attached "REQUEST FOR BUDGET ADJUSTMENTS"

Section II: **INCONSISTENT ORDINANCES REPEALED**. All Ordinances or parts of other Ordinances in conflict with the provisions of this Ordinance shall to the extent of the conflict be, and are hereby repealed; provided that nothing herein shall in any way excuse or prevent prosecution of any previous or existing violation of any Ordinance superseded hereby.

Section III: **SAVING CLAUSE**. Nothing in this Ordinance hereby adopted shall be construed to affect any suit or proceeding impending in any court, or any rights acquired, or liability incurred, or any cause or causes of action acquired or existing, under any act or ordinance hereby repealed by the Ordinance; nor shall any just or legal right or remedy of any character be lost, impaired or affected by this Ordinance.

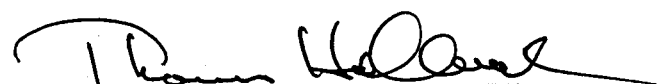
Section IV: **PASSAGE AND PUBLICATION**. This Ordinance shall be in full force and effect from and after its passage and publication by the County Clerk as provided by law.

APPROVED AND ADOPTED at a regular meeting of the County Board of St. Clair County and the State of Illinois, this 25th day of October, 2020.



Chairman, St. Clair County Board

ATTEST:



Clerk of the Board

October 25, 2020

Honorable Mark A. Kern, Chairman
St. Clair County Board
10 Public Square, Room B-561
Belleville, IL 62220

County Board Members:

The Salary Claim Sheets for the month of October 2020 are hereby submitted to this Honorable Body for approval by roll call vote.

Respectfully submitted,

FINANCE COMMITTEE
St. Clair County Board

October 25, 2020

Honorable Mark A. Kern, Chairman
St. Clair County Board
#10 Public Square, Room B-561
Belleville, IL 62220

County Board Members:

We, the Claims Subcommittee of the Finance Committee, submit to this Honorable Body the attached Expense Claim Sheet for the month of October 2020.

We have checked all claims charged against the county appearing on the Claim Sheet and believe them to be in order. If there are any changes, we will handle them verbally when the matter comes to the floor of the County Board.

Accordingly, we recommend they be allowed and approved by roll call.

Respectfully submitted,

CLAIMS SUBCOMMITTEE OF THE
FINANCE COMMITTEE

RESOLUTION #2575-20-RT

WHEREAS, the Department of Roads and Bridges of the County of St. Clair has recognized the need to repair Structure No. 082-3094 which carries Imbs Station Road, County Highway 40, over the Prairie Du Pont Creek and has identified the project as Section 18-000141-03-BR; and

WHEREAS, the Department of Roads and Bridges of the County of St. Clair has acknowledged the need to expedite this improvement and has made the decision to employ a consulting engineering firm to do the design and prepare the plans for the above proposed structure repair project, including BCR, plans, specifications and bidding documents; and

WHEREAS, the firm of Gonzalez Companies, LLC., has agreed to perform all the necessary design and preparation of plans as stated hereinbefore, in the lump sum amount of \$80,000, except for hydraulic surveys, soil surveys, permits, hydraulic report, acquisition documentation, BCR and structure load rating which will be paid as stipulated in the contract, at cost-plus, with a not-to-exceed amount of \$48,000.

NOW, THEREFORE, BE IT RESOLVED, that this Board accepts the offer made by the firm of Gonzalez Companies, LLC., to furnish engineering services as above specified; and

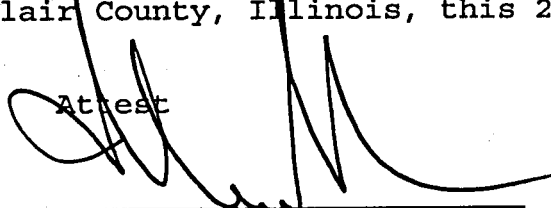
BE IT FURTHER RESOLVED, that the Chairman of this Board is authorized and directed to execute the Agreement in behalf of the County, with the above said Gonzalez Companies, LLC., for engineering work in accordance with the above; an unexecuted copy of the said Agreement is attached to this resolution; and

BE IT FURTHER RESOLVED, that the services to be performed under the above said Engineering Agreement with Gonzalez Companies, LLC., be a part of the improvement designated Section 18-00141-03-BR; and

BE IT FURTHER RESOLVED, that the cost of this engineering work shall be paid from the County's allotment of County Bridge Funds.

APPROVED AND ADOPTED at a meeting of the County Board of St. Clair County, Illinois, this 26th day of October, 2020.

Attest


County Board Chairman


County Clerk

REVIEWED BY:

State's Attorney's Office

Director of Administration

Richard Vernici
Paul H. Hight
Left into
CR

TRANSPORTATION COMMITTEE

Ray Masley
DeDeby
Scott Lemp
CR
CR

JUDICIARY COMMITTEE

Ray Masley
John West
Richard Vernici

FINANCE COMMITTEE

Municipality	LOCAL A G E N C Y	Preliminary Engineering Services Agreement 	CONSULTANT	Name TWM, Inc.
Township				Address 4940 Old Collinsville Rd.
County St. Clair				City Swansea
Section 20-00380-00-PV				State IL

THIS AGREEMENT is made and entered into this _____ day of _____, 2020 between the above Local Agency (LA) and Consultant (ENGINEER) and covers certain professional engineering services in connection with the improvement of the above SECTION. County Matching Funds will be used entirely or in part to finance ENGINEERING services as described under AGREEMENT PROVISIONS. The Illinois Department of Transportation is herein referred to as "DEPARTMENT".

Section Description

Name Stolle Road Realignment

Route CH 102 Length 0.26 Mi. 1400 FT (Structure No. _____)

Termini Intersection of Stolle Road and Triple Lakes Road

Description:

To provide a safer movement of traffic by flattening the existing horizontal curve and converting an existing "Y" intersection to one that intersects at 90 degrees.

Agreement Provisions

The Engineer Agrees,

1. To perform or be responsible for the performance of the following engineering services for the LA, in connection with the proposed improvements herein before described, and checked below:
 - a. ☒ Make such detailed surveys as are necessary for the preparation of detailed roadway plans
 - b. ☐ Make stream and flood plain hydraulic surveys and gather high water data, and flood histories for the preparation of detailed bridge plans.
 - c. ☒ Make or cause to be made such soil surveys or subsurface investigations including borings and soil profiles and analyses thereof as may be required to furnish sufficient data for the design of the proposed improvement. Such investigations are to be made in accordance with the current requirements of the DEPARTMENT.
 - d. ☒ Make or cause to be made such traffic studies and counts and special intersection studies as may be required to furnish sufficient data for the design of the proposed improvement.
 - e. ☒ Prepare Army Corps of Engineers Permit, Department of Natural Resources-Office of Water Resources Permit, Bridge waterway sketch, and/or Channel Change sketch, Utility plan and locations, Railroad Crossing work agreements, and a County Floodplain Development Permit
 - f. ☐ Prepare Preliminary Bridge design and Hydraulic Report, (including economic analysis of bridge or culvert types) and high water effects on roadway overflows and bridge approaches.
 - g. ☒ Make complete general and detailed plans, special provisions, proposals and estimates of cost and furnish the LA with five (5) copies of the plans, special provisions, proposals and estimates. Additional copies of any or all documents, if required, shall be furnished to the LA by the ENGINEER at his actual cost for reproduction.
 - h. ☒ Furnish the LA with survey and drafts in quadruplicate of all necessary right-of-way dedications, construction easement and borrow pit and channel change agreements including prints of the corresponding plats and staking as required.

- i. ☐ Assist the LA in the tabulation and interpretation of the contractors' proposals
 - j. ☒ Prepare the necessary environmental documents in accordance with the procedures adopted by the DEPARTMENT's Bureau of Local Roads & Streets.
 - k. ☒ Prepare the Project Development Report when required by the DEPARTMENT.
- (2) That all reports, plans, plats and special provisions to be furnished by the ENGINEER pursuant to the AGREEMENT, will be in accordance with current standard specifications and policies of the DEPARTMENT. It is being understood that all such reports, plats, plans and drafts shall, before being finally accepted, be subject to approval by the LA and the DEPARTMENT.
- (3) To attend conferences at any reasonable time when requested to do so by representatives of the LA or the Department.
- (4) In the event plans or surveys are found to be in error during construction of the SECTION and revisions of the plans or survey corrections are necessary, the ENGINEER agrees that he will perform such work without expense to the LA, even though final payment has been received by him. He shall give immediate attention to these changes so there will be a minimum delay to the Contractor.
- (5) That basic survey notes and sketches, charts, computations and other data prepared or obtained by the Engineer pursuant to this AGREEMENT will be made available, upon request, to the LA or the DEPARTMENT without cost and without restriction or limitations as to their use.
- (6) That all plans and other documents furnished by the ENGINEER pursuant to this AGREEMENT will be endorsed by him and will show his professional seal where such is required by law.

The LA Agrees,

1. To pay the ENGINEER as compensation for all services performed as stipulated in paragraphs 1a, 1g, 1i, 2, 3, 5 and 6 in accordance with one of the following methods indicated by a check mark:
 - a. ☐ A sum of money equal to _____ percent of the awarded contract cost of the proposed improvement as approved by the DEPARTMENT.
 - b. ☐ A sum of money equal to the percent of the awarded contract cost for the proposed improvement as approved by the DEPARTMENT based on the following schedule:

Schedule for Percentages Based on Awarded Contract Cost

Awarded Cost	Percentage Fees	(see note)
Under \$50,000	_____	%
	_____	%
	_____	%
	_____	%
	_____	%

Note: Not necessarily a percentage. Could use per diem, cost-plus or lump sum.

- c. ☒ Cost Plus Fixed Fee in accordance with Chapter 5 of the BLRS, not to exceed \$140,560.60
2. To pay for services stipulated in paragraphs 1b, 1c, 1d, 1e, 1f, 1h, 1j & 1k of the ENGINEER AGREES at actual cost of performing such work plus 159 percent to cover profit, overhead and readiness to serve - "actual cost" being defined as material cost plus payrolls, insurance, social security and retirement deductions. Traveling and other out-of-pocket expenses will be reimbursed to the ENGINEER at his actual cost. Subject to the approval of the LA, the ENGINEER may sublet all or part of the services provided under the paragraph 1b, 1c, 1d, 1e, 1f, 1h, 1j & 1k. If the ENGINEER sublets all or part of this work, the LA will pay the cost to the ENGINEER plus a five (5) percent service charge.

"Cost to Engineer" to be verified by furnishing the LA and the DEPARTMENT copies of invoices from the party doing the work. The classifications of the employees used in the work should be consistent with the employee classifications for the services performed. If the personnel of the firm, including the Principal Engineer, perform routine services that should normally be performed by lesser-salaried personnel, the wage rate billed for such services shall be commensurate with the work performed.

3. That payments due the ENGINEER for services rendered in accordance with this AGREEMENT will be made as soon as practicable after the services have been performed in accordance with the following schedule:
 - a. Upon completion of detailed plans, special provisions, proposals and estimate of cost - being the work required by paragraphs 1a through 1g under THE ENGINEER AGREES - to the satisfaction of the LA and their approval by the DEPARTMENT, 90 percent of the total fee due under this AGREEMENT based on the approved estimate of cost.
 - b. Upon award of the contract for the improvement by the LA and its approval by the DEPARTMENT, 100 percent of the total fee due under the AGREEMENT based on the awarded contract cost, less any amounts paid under "a" above.

By Mutual agreement, partial payments, not to exceed 90 percent of the amount earned, may be made from time to time as the work progresses.

 4. That, should the improvement be abandoned at any time after the ENGINEER has performed any part of the services provided for in paragraphs 1a, through 1h and prior to the completion of such services, the LA shall reimburse the ENGINEER for his actual costs plus 159 percent incurred up to the time he is notified in writing of such abandonment - "actual cost" being defined as in paragraph 2 of THE LA AGREES.
 5. That, should the LA require changes in any of the detailed plans, specifications or estimates except for those required pursuant to paragraph 4 of THE ENGINEER AGREES, after they have been approved by the DEPARTMENT, the LA will pay the ENGINEER for such changes on the basis of actual cost plus 159 percent to cover profit, overhead and readiness to serve - "actual cost" being defined as in paragraph 2 of THE LA AGREES. It is understood that "changes" as used in this paragraph shall in no way relieve the ENGINEER of his responsibility to prepare a complete and adequate set of plans and specifications.
-

It Is Mutually Agreed,

1. That any difference between the ENGINEER and the LA concerning their interpretation of the provisions of this Agreement shall be referred to a committee of disinterested parties consisting of one member appointed by the ENGINEER, one member appointed by the LA and a third member appointed by the two other members for disposition and that the committee's decision shall be final.
2. This AGREEMENT may be terminated by the LA upon giving notice in writing to the ENGINEER at his last known post office address. Upon such termination, the ENGINEER shall cause to be delivered to the LA all surveys, permits, agreements, preliminary bridge design & hydraulic report, drawings, specifications, partial and completed estimates and data, if any from traffic studies and soil survey and subsurface investigations with the understanding that all such material becomes the property of the LA. The ENGINEER shall be paid for any services completed and any services partially completed in accordance with Section 4 of THE LA AGREES.
3. That if the contract for construction has not been awarded one year after the acceptance of the plans by the LA and their approval by the DEPARTMENT, the LA will pay the ENGINEER the balance of the engineering fee due to make 100 percent of the total fees due under this AGREEMENT, based on the estimate of cost as prepared by the ENGINEER and approved by the LA and the DEPARTMENT.
4. That the ENGINEER warrants that he/she has not employed or retained any company or person, other than a bona fide employee working solely for the ENGINEER, to solicit or secure this contract, and that he/she has not paid or agreed to pay any company or person, other than a bona fide employee working solely for the ENGINEER, any fee, commission, percentage, brokerage fee, gifts or any other consideration, contingent upon or resulting from the award or making of this contract. For Breach or violation of this warranty the LA shall have the right to annul this contract without liability.

IN WITNESS WHEREOF, the parties have caused the AGREEMENT to be executed in quadruplicate counterparts, each of which shall be considered as an original by their duly authorized officers.

Executed by the LA:

St. Clair County of the
(Municipality/Township/County)

ATTEST:

State of Illinois, acting by and through its

By

County

(Seal)

By

Title County Board Chairman

Executed by the ENGINEER:

TWM, Inc.

4940 Old Collinsville Rd.

Swansea, IL 62226

ATTEST:

By

Title

Transp. Mngt.

By

Title

PRESIDENT

Exhibit A - Preliminary Engineering

Route: _____
 Local Agency: _____
 (Municipality/Township/County)
 Section: _____
 Project: _____
 Job No.: _____

*Firm's approved rates on file with IDOT'S
 Bureau of Accounting and Auditing:

Overhead Rate (OH) 158.91 %
 Complexity Factor (R) 0.00
 Calendar Days 730

Method of Compensation:

Cost Plus Fixed Fee 1 ☒ 14.5%[DL + R(DL) + OH(DL) + IHDC]
 Cost Plus Fixed Fee 2 ☐ 14.5%[DL + R(DL) + 1.4(DL) + IHDC]
 Cost Plus Fixed Fee 3 ☐ 14.5%[(2.3 + R)DL + IHDC]
 Specific Rate ☐
 Lump Sum ☐

Cost Estimate of Consultant's Services in Dollars

Element of Work	Employee Classification	Man-Hours	Payroll Rate	Payroll Costs (DL)	Overhead*	Services by Others	In-House Direct Costs (IHDC)	Profit	Total
Phase I Engineering	Senior PM	8.00	\$61.94	\$495.52	\$787.43	\$0.00	\$0.00	\$186.02	\$1,468.97
	Project Manager	96.00	\$48.10	\$4,617.60	\$7,337.82	\$0.00	\$0.00	\$1,733.53	\$13,688.95
	Project Engineer	210.00	\$38.38	\$8,059.80	\$12,807.82	\$0.00	\$0.00	\$3,025.80	\$23,893.42
	Junior Engineer	176.00	\$30.68	\$5,399.68	\$8,580.63	\$0.00	\$0.00	\$2,027.14	\$16,007.45
	Prof. Land Surv.	8.00	\$43.38	\$347.04	\$551.48	\$0.00	\$0.00	\$130.28	\$1,028.80
	Crew Chief	32.00	\$30.09	\$962.88	\$1,530.11	\$0.00	\$0.00	\$361.48	\$2,854.47
	Instrument Tech	32.00	\$24.80	\$793.60	\$1,261.10	\$0.00	\$0.00	\$297.93	\$2,352.63
Phase II Engineering	Senior PM	14.00	\$61.94	\$867.16	\$1,378.00	\$0.00	\$0.00	\$325.54	\$2,570.70
	Project Manager	128.00	\$48.10	\$6,156.80	\$9,783.77	\$0.00	\$0.00	\$2,311.38	\$18,251.95
	Project Engineer	189.00	\$38.38	\$7,253.82	\$11,527.04	\$0.00	\$0.00	\$2,723.22	\$21,504.08
	Junior Engineer	236.00	\$30.68	\$7,240.48	\$11,505.84	\$0.00	\$0.00	\$2,718.21	\$21,464.53
	Prof. Land Surv.	8.00	\$43.38	\$347.04	\$551.48	\$0.00	\$0.00	\$130.28	\$1,028.80
Geotech Engineering	Sub-Consultant					\$9,212.84			\$9,212.84
Special Waste & PESA	Sub-Consultant					\$5,233.08			\$5,233.08
Totals		1,137.00		\$42,541.42	\$67,602.52	\$14,445.92		\$15,970.81	\$140,560.6

Estimate of Workhours

DATE: 9/28/2020
Route: Co Hwy 39 & 102 (Trip's Lakes & Stone)
Client: St. Clair County Highway
County: St. Clair
Consultant: TWM, Inc.

Scope: Total Length estimated at 900' Trip's Lakes Road and 1800' Stone Road

See Attached.

	CONSULTANT HOURS									TOTAL CONSULTANT HOURS
	SR PM	PROJ MGR	PROJ ENG	JR ENGR/ CADD	PLS SURV	Crew Chief	Instr Tech	1-man 3Dscan	WP & ACCH	
Topo & Boundary Survey										
Control						8	8			16
Boundary, ROW						8	8			16
Topo						16	16			32
Data Reduction				8	8					16
Sub-Total:	0	0	0	8	8	32	32	0	0	80

	CONSULTANT HOURS									TOTAL CONSULTANT HOURS
	SR PM	PROJ MGR	PROJ ENG	JR ENGR/ CADD	PLS SURV	Crew Chief	Instr Tech	1-man 3Dscan	WP & ACCH	
Phase I Engineering										
Review project data	2									2
Site Visit		4	4							8
ESA		4	2							6
PESA Coordination		4								4
Curve/Super-elevation Design		4	8	4						16
Intersection Design Study		4	80	20						104
St. Clair County Floodplain Development Permit		4	8	4						16
Joint Permit Application and associated coordination		4	8	4						16
Pavement Design		4	4							8
Prel Road Design / P&P Sheets (assume 2 SHI + 4 SHI)		12	12	35						60
Prel Drainage Design & Plan (assume 2 SHI + 4 SHI)		12	16	40						68
Utility Coordination (assume 12 utilities)		2	2	8						12
Design Variances		2	4							6
Preliminary Cross Sections (54 @ 5 ft each)		2	8	28						38
Set preliminary ROW and easement lines (approx 3 parcels)		2	4							6
FHWA Coordination Meeting Handout Prep, Attend, Minis		2	2							4
Public Coordination and/or Public Meeting		4	4							8
Draft Preliminary PDR		8	16							24
PDR Exhibits		4	4	24						32
OAOC, printing, & delivery Draft PDR	4	4	8							16
Address PDR Comments		4	8							12
OAOC, printing, & delivery Final PDR	2	4	8							14
Sub-Total:	8	96	210	168	0	0	0	0	0	482

	CONSULTANT HOURS									TOTAL CONSULTANT HOURS
	SR PM	PROJ MGR	PROJ ENG	JR ENGR/ CADD	PLS SURV	Crew Chief	Instr Tech	1-man 3Dscan	WP & ACCH	
Phase II Engineering										
Preliminary Submittal										
Coordinate with Utilities, Plot markups		4	8							12
Plot Utilities				12						12
Plan Sheets:										0
- Cover Sheet		1	1							2
- General Note Sheet		1	1	4						6
- Summary of Quantities Sheets		2	2	4						7
- Typical Section Sheets		1	2	4						10
- Schedule of Quantity Sheets		4	2	4						6
- Alignment, Ties & Benchmark Sheet		1	2	2	4					9
- P&P Sheets (assume 5)		8	6	6						20
- Drainage & Erosion Control Sheets (assume 8)		8	12	12						32
- Intersection Warning Detail		2	4	8						14
- Miscellaneous Intersecting		8	16	32						56
- Signing and Safety Sheets (plan view plan)		2	4	4						14
- Erosion Control Sheets (plan view plan)		3	4	4	24					32
- End of Project Miscellaneous		4	4	32	4					44
- ROW Plus Sheets		5	4	4						10
- Miscellaneous Detail Sheets as needed		2	2	4						10
- Cross Section Sheets (54 sheets)		15	4	12	12					28
OAOC, printing, & delivery	55 Sheets	4	4	8						16
Preliminary P&E Package										
Review Comments (IDOT & County) and Prepare Disposition	1	2	4							7
Address comments		2	16	24						42
Quantity Calculations & Schedules		4	24	24						52
Prepare Technical Special Provisions		8	8							16
Prepare Estimate of Time		2	4							6
Prepare Estimate of Cost		2	4							6
OAOC, printing, & delivery	2	2	4							8
Final P&E Package										
Review Comments (IDOT & County) and Prepare Disposition	1	1	2							4
Address Plan comments		2	8	12						22
Adjust Quantities, Schedules & SOO		4	8	4						16
Finalize Technical Special Provisions		2	4							6
Finalize Estimates of Time & Cost		1	1							2
OAOC, printing, sealing, & FINAL delivery	2	4	4							10
Sub-Total:	10	92	189	236	8	0	0	0	0	635

	CONSULTANT HOURS									TOTAL CONSULTANT HOURS
	SR PM	PROJ MGR	PROJ ENG	JR ENGR/ CADD	PLS SURV	Crew Chief	Instr Tech	1-man 3Dscan	WP & ACCH	
Assume 24 months										
Project Management and Coordination										
Coordination Meetings with County & IDOT	2	12								14
Project Administration (contract, billing, etc.)	2	24								26
Sub-Total:	4	36	0	0	0	0	0	0	0	40
Total Hours TWM	22	224	399	412	16	32	32	0	0	1137

Noise Study/Analysis is not included in scope. Per coordination with SCI Engineering, Inc., a noise analysis would not be required based on the location of the project and scope of work.



SCI ENGINEERING, INC.

EARTH • SCIENCE • SOLUTIONS

GEOTECHNICAL
ENVIRONMENTAL
NATURAL RESOURCES
CULTURAL RESOURCES
CONSTRUCTION SERVICES

September 25, 2020

Mr. Joshua Stein, P.E.
Thouvenot, Wade & Moerchen, Inc.
4940 Old Collinsville Road
Swansea, Illinois 62226

RE: Proposal for Consulting Services
Stolle Road Realignment
Dupu, Illinois
SCI No. 2020-1154.10, .20

Dear Mr. Stein:

At your request, SCI Engineering, Inc. (SCI) is pleased to provide this proposal for a Geotechnical Report, Special Waste Screening, and Preliminary Environmental Site Assessment (PESA) Services for the above-referenced project. If activities outlined herein do not reflect your objectives, a modification of the proposed scope can be considered.

PROJECT DESCRIPTION

SCI understands that the existing "Y" intersection at Stolle Road and Triple Lakes Road will be realigned into a "T" intersection. The project is located in unincorporated Centreville Township. The proposed flattening of the curve begins at a point approximately 1,050 feet East of the entrance into the Casper - Stolle Quarry and continues to the South flood gate along the Prairie Du Pont Creek. The realignment of the Triple Lakes Road intersection begins approximately midway between the two points given above to a point approximately 1,765 feet northeast of Mullins Creek Road. The pavement design is not included within this proposal.

SCOPE OF SERVICES

Geotechnical

SCI will locate the borings in the field, by using a global positioning system location system with sub-meter accuracy. SCI anticipates that TWM will collect the elevations and coordinates of the test locations if more accurate data is required.

We will explore the proposed alignment by performing soil investigations at eight locations at an approximate spacing of 300 feet. All of the locations will be performed off existing pavement to eliminate the need for lane closures and increase safety. The existing pavement will not be cored. The exploration locations will be advanced to a nominal depth of 10 feet. Discreet soil samples will be obtained at each test location for laboratory testing. Limited Traffic control using signs and cones is anticipated to perform the soil exploration.

Upon completion of the field exploration, the samples will be transported to our laboratory for classification and characterization. We will measure the moisture content of each cohesive sample. Atterberg limits and grain size analyses will be performed on selected samples to aid in classification and assess the volume change characteristics of the subgrade soils.

The results of the field exploration and laboratory testing will be analyzed by our geotechnical engineer. Our findings and recommendations, along with supporting data, will be presented in a formal report, which will address each of the following:

- Shrink/swell potential of subgrade soils;
- General location, description, and disposition of existing fill materials, if encountered;
- Influence of groundwater and/or bedrock, if encountered, on design and construction;
- Structural fill considerations, including the suitability of on-site soils for use and engineering criteria for placement;
- Underground mining research;
- Site development and geotechnical construction recommendations; and
- Subgrade preparation recommendations.

Special Waste Screening

The procedures outlined in the *Manual for Conducting Preliminary Environmental Site Assessments for Illinois Department of Transportation Highway Projects* will be used to conduct the proposed Special Waste Screening.

The Special Waste Screening will be conducted in adherence to the Special Waste Assessment screening criteria provided by the Illinois Department of Transportation. A determination for the need for further action will be made taking into account the type of project; the proximity of Compensation, and Liability Information System (CERCLIS) sites, leaking underground storage tank (LUST) sites, underground storage tank (UST) sites and Resource Conservation and Recovery Act Notification system (RCRA) facilities; and the current use of the project area.

If no further assessment is deemed necessary at any intersection, no further activities will be recommended at that intersection. If further activities are warranted, SCI may recommend conducting a Preliminary Environmental Site Assessment for the project.

Preliminary Environmental Site Assessment (PESA)

The purpose of our consulting services will be to identify recognized environmental conditions using appropriate inquiry into the previous ownership and uses of the site consistent with good commercial or customary practice as defined in CERCLA (*Comprehensive Environmental Response, Compensation, and Liability Act*; 1980, 42 USC 9601 (35) (B)).

The procedures outlined in the *Manual for Conducting Preliminary Environmental Site Assessments for Illinois Department of Transportation Highway Projects* and the Illinois Department of Transportation (IDOT) memorandum "Special Waste Procedures for Local Highway Improvements" will be used to conduct the proposed PESA. If activities outlined herein do not reflect your objectives, a modification of the proposed scope can be considered.

PESA activities will consist of reviewing readily available site history information and assessing the physical condition of the property at the time of the walkover survey for evidence of possible use, storage, spillage, or dumping of hazardous, toxic or petroleum substances or materials. These activities are intended to fulfill the requirements of ASTM 1527-13.

1. **Reconnaissance:** A reconnaissance for physical evidence indicating possible use, storage, spillage, or dumping of hazardous, toxic, or petroleum substances on the site and, when possible, on contiguous sites. Stressed vegetation, suspect excavation, surface expressions of underground storage tanks (USTs) and transformers will be noted.
2. **Historical Site Use:** A review of one or more historical sources, as necessary, reviewed at various intervals for potential documentation of major developments or changes in the usage of the land since initial development or back to 1940, whichever is earlier.
3. **Earth Systems:** A notation of the soil, watershed, topography, geology, and groundwater systems at the site, based on visual observation and literature review.
4. **Interviews:** Interviews of on-site and neighboring residents/landowners/building occupants/report user (client) when possible for recollections of past ownership or activities suggesting the presence of hazardous, toxic, or petroleum substances. Interviews of local fire department officials and previous owner/occupants, when possible, will also be performed.
5. **Ownership History:** A review of the Chain-of-Title/Conveyance Report extending to 1940, if provided, for evidence of past ownership suggesting the presence or use of hazardous, toxic, or petroleum substances. SCI assumes the client will provide the chain-of-title/conveyance report.
6. **Federal Records:** Federal records review will include the National Priorities List (NPL); Comprehensive Environmental Response, Compensation, and Liability Information System (CERCLIS); Resource Conservation and Recovery Act Notification system (RCRIS); and Emergency Response Notification System (ERNS), when available.
7. **State and Tribal Records:** A review of NPL/CERCLIS equivalent lists, Hazardous Waste Sites lists, Underground Storage Tanks Registration list, Leaking Underground Storage Tank list, Landfill and/or Solid Waste Facility (SWF) databases, Institutional/Engineering Control registries, Voluntary Cleanup sites and Brownfield sites.
8. **File Review:** If the subject site or adjoining properties are identified within the environmental records sources, a regulatory file review may be recommended. If this review is recommended, records such as those maintained by local, state, or federal authorities will be requested. If the materials are readily available (i.e. provided electronically or available for review at an agency or depository local to the SCI office) and provided in a timely manner, a review of the materials will be completed as part of the assessment. Additional fees may apply for review of voluminous prior reports or regulatory file documents and/or reviews which require travel to an area not local to the SCI office. Additionally, payment of fees in excess of \$25.00 charged by regulatory agencies for copying services or processing of

request will be passed on to the client. If additional fees are necessary, SCI will contact you with an estimated fee for obtaining and reviewing regulatory files prior to incurring the additional costs.

9. **Vapor Encroachment Screen:** An initial vapor encroachment screen will be performed to determine if a Vapor Encroachment Condition exists on the site. This determination will be based on the potential for vapors to occur in the subsurface within the boundaries of the site. The initial vapor encroachment screen will be performed in accordance with the Tier 1 "non-invasive" screening as outlined in ASTM E2600-15 *Standard Guide for Vapor Encroachment Screening on Property Involved in Real Estate Transactions*.
10. **Report:** A formal report will be prepared which will include a summary of activities completed in accordance with ASTM 1527-13. The report will also identify the environmental professional and the person who conducted the site reconnaissance and interviews. In addition, the report shall state whether the user reported to the environmental professional any information pursuant to the user's responsibilities. The findings, opinions, and conclusions in the report will be supported by documentation. The report will identify known or suspect recognized environmental conditions (RECs), controlled RECs, and historic RECs.

FEE AND SCHEDULE

This scope of services detailed above will be billed in accordance with the enclosed BLR 05610.

Conditions and Considerations

The above fees have assumed certain conditions. Adjustments to the scope of work may be needed if the conditions or assumptions change during the course of this agreement. No changes will be made without concurrence of the client.

- The geotechnical fee is based on a maximum of 330 feet of soil testing. If the encountered subsurface conditions indicate that more than the planned total of soil testing would be beneficial, and you authorize additional exploration, it would be provided for \$30.00 per foot. Our fee includes field exploration, laboratory testing, engineering analysis, and report preparation. Our fees do not include the additional cost of union operators or laborers. Should they be required by the local jurisdiction, you will be immediately advised of any additional cost.
- Specifically excluded from our currently proposed services are the stability analysis of cut or fill slopes steeper than 3 horizontal to 1 vertical, or taller than 15 total feet. We can address these issues if they become pertinent to the project; however, additional exploration and/or analysis would then be required.
- This proposal assumes that you will provide site access authorization, including access to the proposed boring locations for a conventional, rubber-tired, all-terrain mounted, drill rig. No clearing, grading, or other removal of site obstacles, has been included in this proposal. It also assumes that you will provide marked locations of privately owned, below-grade, utility lines within the project area prior to mobilization of the drill rig. We routinely contact the Missouri One Call system to have the locations of public utilities marked; however, we will be responsible only for those private utilities brought to our attention prior to drilling.

- Traffic control requirements, including any permits, exceeding the anticipated measure and duration herein described will be invoiced at a time and material basis.

Please notify SCI in advance if you believe third party reliance will be required. Should third party reliance letters be requested for these activities, within 180 days subsequent to report submittal, additional costs of \$500.00 will be incurred. If, during the course of this investigation, SCI has reason to believe the actual fee for services could exceed the estimated cost by more than ten percent, SCI will contact you for authorization to continue.

Additional services on our part should be anticipated following completion of the report(s). These services might involve more than one meeting to discuss the content and implications of the reports, Section 404/401 permitting services, species-specific threatened and endangered species surveys, farmland conversion services, additional engineering for design, review of project plans and specifications to assess the application of recommendations provided, and field services during construction. Our specific involvement in these phases of the project cannot be estimated at this time. Normally, our charges would be on an hourly basis for these services, but lump-sum costs could be provided if our involvement can be specifically defined. The enclosed *General Terms and Conditions* will also apply to additional services we provide for this project.

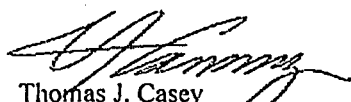
AUTHORIZATION

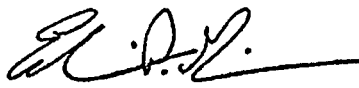
Please provide formal authorization to proceed by completing, signing, and returning the enclosed *Acceptance of Proposal for Professional Services* sheet. This sheet provides important information regarding report distribution and invoicing. Formal authorization is necessary prior to initiation of the activities outlined herein. SCI services will be performed for the signatory of the enclosed form. Written consent must be provided by SCI should anyone other than the client (signatory) wish to excerpt, or rely on, the results of our activities. Our services may be authorized together or separately, depending on the timing of required information.

Thank you for the opportunity to submit this proposal. If you have any questions regarding this proposal, or desire to modify the proposed scope, please do not hesitate to call.

Respectfully,

SCI ENGINEERING, INC.


Thomas J. Casey
Chief Geotechnical Engineer


Edwin P. Grimmer, P.E.
Vice President

TJC/EPG/ilw

Enclosures

BLR 05610
SCI Direct Cost
Acceptance of Proposal for Professional Services sheet
General Terms and Conditions sheet

Exhibit A - Preliminary Engineering

Route: _____
 Local Agency: St. Clair County
 (Municipality/Township/County)
 Section: _____
 Project: _____
 Job No.: _____

*Firm's approved rates on file with IDOT'S
 Bureau of Accounting and Auditing:

Overhead Rate (OH) 163.18 %
 Complexity Factor (R) 0.00
 Calendar Days 180

Method of Compensation:

- Cost Plus Fixed Fee 1 ☒ 14.5%(DL + R(DL) + OH(DL) + IHDC)
 Cost Plus Fixed Fee 2 ☐ 14.5%(DL + R(DL) + 1.4(DL) + IHDC)
 Cost Plus Fixed Fee 3 ☐ 14.5%((2.3 + R)DL + IHDC)
 Specific Rate ☐
 Lump Sum ☐

Cost Estimate of Consultant's Services in Dollars

Element of Work	Employee Classification	Man-Hours	Payroll Rate	Payroll Costs (DL)	Overhead*	Services by Others	In-House Direct Costs (IHDC)	Profit	Total
Geotechnical Expl.	Senior Engr. II	6.00	\$59.14	\$354.84	\$579.02	\$0.00	\$0.00	\$135.41	\$1,069.27
Geotechnical Expl.	Staff Engineer	21.00	\$25.93	\$544.53	\$888.56	\$0.00	\$5,021.05	\$935.85	\$7,389.99
Geotechnical Expl.	Sr. Admin Assist	4.00	\$25.08	\$100.32	\$163.70	\$0.00	\$0.00	\$38.28	\$302.30
Geotechnical Expl.	GIS/CADD	6.00	\$24.96	\$149.76	\$244.37	\$0.00	\$0.00	\$57.15	\$451.28
Special Waste Screen	Vice President	2.00	\$53.94	\$107.88	\$176.03	\$0.00	\$0.00	\$41.16	\$325.07
Special Waste Screen	Proj. Scientist II	3.00	\$35.44	\$106.32	\$173.49	\$0.00	\$0.00	\$40.57	\$320.38
Special Waste Screen	Staff Scientist	12.00	\$23.03	\$276.36	\$450.96	\$350.00	\$28.75	\$109.63	\$1,215.70
Special Waste Screen	Sr. Admin Assist	6.00	\$25.08	\$150.48	\$245.55	\$0.00	\$0.00	\$57.42	\$453.45
Special Waste Screen	GIS/CADD	2.00	\$24.96	\$49.92	\$81.45	\$0.00	\$0.00	\$19.05	\$150.42
PESA	Vice President	2.00	\$53.94	\$107.88	\$176.03	\$0.00	\$0.00	\$41.16	\$325.07
PESA	Proj. Scientist II	4.00	\$35.44	\$141.76	\$231.32	\$0.00	\$0.00	\$54.09	\$427.17
PESA	Staff Scientist	16.00	\$23.03	\$368.48	\$601.28	\$0.00	\$0.00	\$140.61	\$1,110.37
PESA	Sr. Admin Assist	8.00	\$25.08	\$200.64	\$327.40	\$0.00	\$0.00	\$76.56	\$604.60
PESA	GIS/CADD	4.00	\$24.96	\$99.84	\$162.91	\$0.00	\$0.00	\$38.10	\$300.85
Totals		96.00		\$2,759.01	\$4,502.07	\$350.00	\$5,049.80	\$1,785.04	\$14,445.92

Project Name Stolle Road
 SCI Project Number 2020-1154.10, .20
 Location St. Clair County, IL

SCI Direct Costs

of Units Rate Totals

G1 - Field Exploration - Direct Costs

Mileage	150	\$0.575	\$86.25	\$86.25
Soil Exploration - 8 to 10 Feet Deep (80 feet) and 1 Bulk Sar	80	\$34.16	\$	2,732.80
			Subtotal	\$2,819.05

G2 - Foundation Investigation Report - Laboratory Testing

Molstures	16	\$ 10.00	\$	160.00
Atterbergs	8	\$ 75.00	\$	600.00
Grain Size Analysis	4	\$ 65.00	\$	260.00
Grain Size Analysis with Hydrometer	4	\$ 160.00	\$	640.00
Standard Proctor	1	\$ 227.00	\$	227.00
CBR Testing	1	\$ 165.00	\$	165.00
Traffic Cones and Signs	1	\$ 150.00	\$	150.00
			Subtotal	\$2,202.00

E1 - Environmental (In-House Direct Costs)

EDR Report	1	\$ 350.00	\$	350.00
Mileage (Special Waste)	50	\$0.575	\$28.75	\$28.75
			Subtotal	\$378.75

Subtotal Direct Costs	\$5,399.80
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RESOLUTION #2576-20-RT

WHEREAS, the County of St. Clair is proposing the improvement of Stolle Road, County Highway 102 from approximately the entrance of the Casper Stolle Quarry to the southernmost Prairie Du Pont Creek flood gate; and

WHEREAS, the Department of Roads and Bridges of the County of St. Clair has recognized the need to expedite this improvement and has made the decision to employ a consulting engineering firm to do the design and prepare the plans, specifications and estimate of costs for the above proposed intersection improvement; and

WHEREAS, the firm of Thouvenot, Wade and Moerchen, Inc., has agreed to perform all the necessary design and preparation of plans as stated hereinbefore, as described in the attached unexecuted contract at the estimated cost plus fixed fee amount of \$140,560.60.

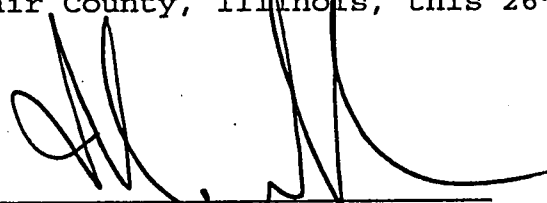
NOW, THEREFORE, BE IT RESOLVED, that this Board accepts the offer made by the firm of Thouvenot, Wade and Moerchen, Inc. to furnish engineering services as above specified; and

BE IT FURTHER RESOLVED, that the Chairman of this Board is authorized and directed to execute the Agreement on behalf of the County, with Thouvenot, Wade and Moerchen, Inc. for engineering work in accordance with the above; and

BE IT FURTHER RESOLVED, that the services to be performed under the above said Engineering Agreement with Thouvenot, Wade and Moerchen, Inc. be a part of the improvement designated Section 20-00380-00-PV; and

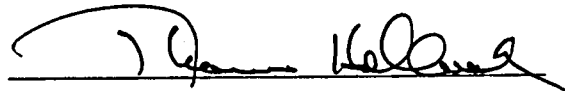
BE IT FURTHER RESOLVED, that St. Clair County's portion of the cost of engineering work shall be paid from the County Matching Tax Fund.

APPROVED AND ADOPTED at a meeting of the County Board of St. Clair County, Illinois, this 26th day of October, 2020.



County Board Chairman

Attest



County Clerk

REVIEWED BY:

State's Attorney's Office

Director of Administration

TRANSPORTATION COMMITTEE

JUDICIARY COMMITTEE

FINANCE COMMITTEE

Municipality	LOCAL A G E N C Y	Preliminary Engineering Services Agreement  COPY	CONSULTANT	Name TWM, Inc.
Township				Address 4940 Old Collinsville Rd.
County St. Clair				City Swansea
Section 20-00380-00-PV				State IL

THIS AGREEMENT is made and entered into this _____ day of _____, 2020 between the above Local Agency (LA) and Consultant (ENGINEER) and covers certain professional engineering services in connection with the improvement of the above SECTION. County Matching Funds will be used entirely or in part to finance ENGINEERING services as described under AGREEMENT PROVISIONS. The Illinois Department of Transportation is herein referred to as "DEPARTMENT".

Section Description

Name Stolle Road Realignment

Route CH 102 Length 0.26 Mi. 1400 FT (Structure No. _____)

Termini Intersection of Stolle Road and Triple Lakes Road

Description:

To provide a safer movement of traffic by flattening the existing horizontal curve and converting an existing "Y" intersection to one that intersects at 90 degrees.

Agreement Provisions

The Engineer Agrees,

1. To perform or be responsible for the performance of the following engineering services for the LA, in connection with the proposed improvements herein before described, and checked below:
 - a. ☒ Make such detailed surveys as are necessary for the preparation of detailed roadway plans
 - b. ☐ Make stream and flood plain hydraulic surveys and gather high water data, and flood histories for the preparation of detailed bridge plans.
 - c. ☒ Make or cause to be made such soil surveys or subsurface investigations including borings and soil profiles and analyses thereof as may be required to furnish sufficient data for the design of the proposed improvement. Such investigations are to be made in accordance with the current requirements of the DEPARTMENT.
 - d. ☒ Make or cause to be made such traffic studies and counts and special intersection studies as may be required to furnish sufficient data for the design of the proposed improvement.
 - e. ☒ Prepare Army Corps of Engineers Permit, Department of Natural Resources-Office of Water Resources Permit, Bridge waterway sketch, and/or Channel Change sketch, Utility plan and locations, Railroad Crossing work agreements, and a County Floodplain Development Permit
 - f. ☐ Prepare Preliminary Bridge design and Hydraulic Report, (including economic analysis of bridge or culvert types) and high water effects on roadway overflows and bridge approaches.
 - g. ☒ Make complete general and detailed plans, special provisions, proposals and estimates of cost and furnish the LA with five (5) copies of the plans, special provisions, proposals and estimates. Additional copies of any or all documents, if required, shall be furnished to the LA by the ENGINEER at his actual cost for reproduction.
 - h. ☒ Furnish the LA with survey and drafts in quadruplicate of all necessary right-of-way dedications, construction easement and borrow pit and channel change agreements including prints of the corresponding plats and staking as required.

- i. ☐ Assist the LA in the tabulation and interpretation of the contractors' proposals
 - j. ☒ Prepare the necessary environmental documents in accordance with the procedures adopted by the DEPARTMENT's Bureau of Local Roads & Streets.
 - k. ☒ Prepare the Project Development Report when required by the DEPARTMENT.
- (2) That all reports, plans, plats and special provisions to be furnished by the ENGINEER pursuant to the AGREEMENT, will be in accordance with current standard specifications and policies of the DEPARTMENT. It is being understood that all such reports, plans, plats and drafts shall, before being finally accepted, be subject to approval by the LA and the DEPARTMENT.
- (3) To attend conferences at any reasonable time when requested to do so by representatives of the LA or the Department.
- (4) In the event plans or surveys are found to be in error during construction of the SECTION and revisions of the plans or survey corrections are necessary, the ENGINEER agrees that he will perform such work without expense to the LA, even though final payment has been received by him. He shall give immediate attention to these changes so there will be a minimum delay to the Contractor.
- (5) That basic survey notes and sketches, charts, computations and other data prepared or obtained by the Engineer pursuant to this AGREEMENT will be made available, upon request, to the LA or the DEPARTMENT without cost and without restriction or limitations as to their use.
- (6) That all plans and other documents furnished by the ENGINEER pursuant to this AGREEMENT will be endorsed by him and will show his professional seal where such is required by law.

The LA Agrees,

1. To pay the ENGINEER as compensation for all services performed as stipulated in paragraphs 1a, 1g, 1i, 2, 3, 5 and 6 in accordance with one of the following methods indicated by a check mark:
- a. ☐ A sum of money equal to _____ percent of the awarded contract cost of the proposed improvement as approved by the DEPARTMENT.
 - b. ☐ A sum of money equal to the percent of the awarded contract cost for the proposed improvement as approved by the DEPARTMENT based on the following schedule:

Schedule for Percentages Based on Awarded Contract Cost

Awarded Cost	Percentage Fees	(see note)
Under \$50,000	_____	%
	_____	%
	_____	%
	_____	%
	_____	%

Note: Not necessarily a percentage. Could use per diem, cost-plus or lump sum.

- c. ☒ Cost Plus Fixed Fee in accordance with Chapter 5 of the BLRS, not to exceed \$140,560.60
2. To pay for services stipulated in paragraphs 1b, 1c, 1d, 1e, 1f, 1h, 1j & 1k of the ENGINEER AGREES at actual cost of performing such work plus 159 percent to cover profit, overhead and readiness to serve - "actual cost" being defined as material cost plus payrolls, insurance, social security and retirement deductions. Traveling and other out-of-pocket expenses will be reimbursed to the ENGINEER at his actual cost. Subject to the approval of the LA, the ENGINEER may sublet all or part of the services provided under the paragraph 1b, 1c, 1d, 1e, 1f, 1h, 1j & 1k. If the ENGINEER sublets all or part of this work, the LA will pay the cost to the ENGINEER plus a five (5) percent service charge.
- "Cost to Engineer" to be verified by furnishing the LA and the DEPARTMENT copies of invoices from the party doing the work. The classifications of the employees used in the work should be consistent with the employee classifications for the services performed. If the personnel of the firm, including the Principal Engineer, perform routine services that should normally be performed by lesser-salaried personnel, the wage rate billed for such services shall be commensurate with the work performed.

3. That payments due the ENGINEER for services rendered in accordance with this AGREEMENT will be made as soon as practicable after the services have been performed in accordance with the following schedule:

- a. Upon completion of detailed plans, special provisions, proposals and estimate of cost - being the work required by paragraphs 1a through 1g under THE ENGINEER AGREES - to the satisfaction of the LA and their approval by the DEPARTMENT, 90 percent of the total fee due under this AGREEMENT based on the approved estimate of cost.
- b. Upon award of the contract for the improvement by the LA and its approval by the DEPARTMENT, 100 percent of the total fee due under the AGREEMENT based on the awarded contract cost, less any amounts paid under "a" above.

By Mutual agreement, partial payments, not to exceed 90 percent of the amount earned, may be made from time to time as the work progresses.

4. That, should the improvement be abandoned at any time after the ENGINEER has performed any part of the services provided for in paragraphs 1a, through 1h and prior to the completion of such services, the LA shall reimburse the ENGINEER for his actual costs plus 159 percent incurred up to the time he is notified in writing of such abandonment - "actual cost" being defined as in paragraph 2 of THE LA AGREES.
5. That, should the LA require changes in any of the detailed plans, specifications or estimates except for those required pursuant to paragraph 4 of THE ENGINEER AGREES, after they have been approved by the DEPARTMENT, the LA will pay the ENGINEER for such changes on the basis of actual cost plus 159 percent to cover profit, overhead and readiness to serve - "actual cost" being defined as in paragraph 2 of THE LA AGREES. It is understood that "changes" as used in this paragraph shall in no way relieve the ENGINEER of his responsibility to prepare a complete and adequate set of plans and specifications.

It Is Mutually Agreed,

1. That any difference between the ENGINEER and the LA concerning their interpretation of the provisions of this Agreement shall be referred to a committee of disinterested parties consisting of one member appointed by the ENGINEER, one member appointed by the LA and a third member appointed by the two other members for disposition and that the committee's decision shall be final.
2. This AGREEMENT may be terminated by the LA upon giving notice in writing to the ENGINEER at his last known post office address. Upon such termination, the ENGINEER shall cause to be delivered to the LA all surveys, permits, agreements, preliminary bridge design & hydraulic report, drawings, specifications, partial and completed estimates and data, if any from traffic studies and soil survey and subsurface investigations with the understanding that all such material becomes the property of the LA. The ENGINEER shall be paid for any services completed and any services partially completed in accordance with Section 4 of THE LA AGREES.
3. That if the contract for construction has not been awarded one year after the acceptance of the plans by the LA and their approval by the DEPARTMENT, the LA will pay the ENGINEER the balance of the engineering fee due to make 100 percent of the total fees due under this AGREEMENT, based on the estimate of cost as prepared by the ENGINEER and approved by the LA and the DEPARTMENT.
4. That the ENGINEER warrants that he/she has not employed or retained any company or person, other than a bona fide employee working solely for the ENGINEER, to solicit or secure this contract, and that he/she has not paid or agreed to pay any company or person, other than a bona fide employee working solely for the ENGINEER, any fee, commission, percentage, brokerage fee, gifts or any other consideration, contingent upon or resulting from the award or making of this contract. For Breach or violation of this warranty the LA shall have the right to annul this contract without liability.

IN WITNESS WHEREOF, the parties have caused the AGREEMENT to be executed in quadruplicate counterparts, each of which shall be considered as an original by their duly authorized officers.

Executed by the LA:

St. Clair County of the
(Municipality/Township/County)

ATTEST:

State of Illinois, acting by and through its

By _____

County _____

(Seal)

By _____

Title County Board Chairman

Executed by the ENGINEER:

TWM, Inc.

4940 Old Collinsville Rd.

Swansea, IL 62226

ATTEST:

By _____

Title Transp. Mngr.

By _____

Title PRESIDENT

Exhibit A - Preliminary Engineering

Route: _____
 Local Agency: _____
 (Municipality/Township/County)
 Section: _____
 Project: _____
 Job No.: _____

*Firm's approved rates on file with IDOT'S
 Bureau of Accounting and Auditing:

Overhead Rate (OH) 158.91 %
 Complexity Factor (R) 0.00
 Calendar Days 730

Method of Compensation:

- Cost Plus Fixed Fee 1 ☒ 14.5%[DL + R(DL) + OH(DL) + IHDC]
 Cost Plus Fixed Fee 2 ☐ 14.5%[DL + R(DL) + 1.4(DL) + IHDC]
 Cost Plus Fixed Fee 3 ☐ 14.5%[(2.3 + R)DL + IHDC]
 Specific Rate ☐
 Lump Sum ☐

Cost Estimate of Consultant's Services in Dollars

Element of Work	Employee Classification	Man-Hours	Payroll Rate	Payroll Costs (DL)	Overhead*	Services by Others	In-House Direct Costs (IHDC)	Profit	Total
Phase I Engineering	Senior PM	8.00	\$61.94	\$495.52	\$787.43	\$0.00	\$0.00	\$186.02	\$1,468.97
	Project Manager	96.00	\$48.10	\$4,617.60	\$7,337.82	\$0.00	\$0.00	\$1,733.53	\$13,688.95
	Project Engineer	210.00	\$38.38	\$8,059.80	\$12,807.82	\$0.00	\$0.00	\$3,025.80	\$23,893.42
	Junior Engineer	176.00	\$30.68	\$5,399.68	\$8,580.63	\$0.00	\$0.00	\$2,027.14	\$16,007.45
	Prof. Land Surv.	8.00	\$43.38	\$347.04	\$551.48	\$0.00	\$0.00	\$130.28	\$1,028.80
	Crew Chief	32.00	\$30.09	\$962.88	\$1,530.11	\$0.00	\$0.00	\$361.48	\$2,854.47
Phase II Engineering	Instrument Tech	32.00	\$24.80	\$793.60	\$1,261.10	\$0.00	\$0.00	\$297.93	\$2,352.63
	Senior PM	14.00	\$61.94	\$867.16	\$1,378.00	\$0.00	\$0.00	\$325.54	\$2,570.70
	Project Manager	128.00	\$48.10	\$6,156.80	\$9,783.77	\$0.00	\$0.00	\$2,311.38	\$18,251.95
	Project Engineer	189.00	\$38.38	\$7,253.82	\$11,527.04	\$0.00	\$0.00	\$2,723.22	\$21,504.08
	Junior Engineer	236.00	\$30.68	\$7,240.48	\$11,505.84	\$0.00	\$0.00	\$2,718.21	\$21,464.53
	Prof. Land Surv.	8.00	\$43.38	\$347.04	\$551.48	\$0.00	\$0.00	\$130.28	\$1,028.80
Geotech Engineering	Sub-Consultant					\$9,212.84			\$9,212.84
Special Waste & PESA	Sub-Consultant					\$5,233.08			\$5,233.08
Totals		1,137.00		\$42,541.42	\$67,602.52	\$14,445.92		\$15,970.81	\$140,560.6

Estimate of Workhours

DATE: 9/28/2020
Route: Co Hwy 39 & 102 (Triple Lakes & Store)
Client: St. Clair County Highway
County: St. Clair
Consultant: TVM, Inc.

Scope: Total Length estimated at 900' Triple Lakes Road and 1800' Store Road
See Attached.

	CONSULTANT HOURS										TOTAL CONSULTANT HOURS
	SR PM	PROJ MGR	PROJ ENG	JR ENGR/ CADD	PLS SURV	Crew Chief	Instr Tech	1-man 3Dscan	WP & ACCN		
Topo & Boundary Survey											
Control						8	8			16	
Boundary ROW						8	8			16	
Topo						16	16			32	
Data Reduction				8	8					16	
Sub-Total:	0	0	0	8	8	32	32	0	0	80	

	CONSULTANT HOURS										TOTAL CONSULTANT HOURS
	SR PM	PROJ MGR	PROJ ENG	JR ENGR/ CADD	PLS SURV	Crew Chief	Instr Tech	1-man 3Dscan	WP & ACCN		
Phase I Engineering											
Review project data	2	2								4	
Site Visit		4	4							8	
ESR		4	2							6	
PESA Coordination		4								4	
Curve/Super Elevation Design		4	8	4						16	
Intersection Design Study		4	80	20						104	
St. Clair County Floodplain Development Permit		4	8	4						16	
Joint Permit Application and associated coordination		4	8	4						16	
Pavement Design		4	4							8	
Prel. Road Design / P&P Sheets (assume 2 Sht + 4 Sht)		12	12	36						60	
Prel. Drainage Design & Plan (assume 2 Sht + 4 Sht)		12	16	40						68	
Utility Coordination (assume 12 utilities)		2	2	6						12	
Design Variances		2	4							6	
Preliminary Cross Sections (54 @ .5 hr each)		2	8	28						38	
Set preliminary ROW and easement lines (approx 3 parcels)		2	4							6	
PHVA Coordination Meeting Handout Prep, Attend, Min		2	2							4	
Public Coordination and/or Public Meeting		4	4							8	
Draft Preliminary PDR		8	16							24	
PDR Exhibits		4	4	24						32	
OACG, printing, & delivery Draft PDR	4	4	8							16	
Address PDR Comments		2	4	8						12	
OACG, printing, & delivery Final PDR	2	4	8							14	
Sub-Total:	8	96	210	168	0	0	0	0	0	482	
	0	0	0	8	8	32	32	0	0	80	

	CONSULTANT HOURS										TOTAL CONSULTANT HOURS
	SR PM	PROJ MGR	PROJ ENG	JR ENGR/ CADD	PLS SURV	Crew Chief	Instr Tech	1-man 3Dscan	WP & ACCN		
Phase II Engineering											
Preliminary Submittal											
Coordinate with UTILITIES, Plot markups		4	8							12	
Plot Utilities				12						12	
Plan Sheets:										0	
- Cover Sheet	1	1	1							3	
- General Note Sheet	1	1	1	4						6	
- Summary of Quantities Sheets	2	1	2	4						7	
- Typical Section Sheets	1	2	4	4						10	
- Schedule of Quantities Sheets	1	1	2	2	4					9	
- Alignment, Ties & Benchmarks Sheet	1	8	6	6		4				20	
- P&P Sheets (assume 5)	5	8	12	12						32	
- Drainage & Erosion Control Sheets (assume 5)	1	2	4	6						14	
- Intersection Wapping Detail	3	8	16	32						59	
- Minor detail intersections	1	2	4	6						14	
- Striping and Signage Sheets (plan over plan)	3	2	4	8						17	
- Erosion Control Sheets (plan over plan)	3	4	4	4						15	
- Landscaping/Planting/Tree/Planting	3	4	4	24						35	
- ROW Plot (6 Sheets)	2	4	4	32	4					44	
- Miscellaneous Detail Sheets as needed	2	2	4	4						10	
- Cross Section Sheets (54 sheets)	15	4	12	12						28	
OACG, printing, & delivery	55 Sheets	4	4	8						16	
Preliminary PS&E Package											
Review Comments (IDOT & County) and Prepare Disposition	1	2	4							7	
Address comments	2	15	24							42	
Quantity Calculations & Schedules		4	24	24						52	
Prepare Technical Special Provisions		8	8							16	
Prepare Estimate of Time		2	4							6	
Prepare Estimate of Cost		2	4							6	
OACG, printing, & delivery	2	2	4							8	
Final PS&E Package											
Review Comments (IDOT & County) and Prepare Disposition	1	1	2							4	
Address Plan comments		2	8	12						22	
Adjust Quantities, Schedules & BOO		4	8	4						16	
Finalize Technical Special Provisions		2	4							6	
Finalize Estimates of Time & Cost		1	1							2	
OACG, printing, sealing, filing & FINAL delivery	2	4	4							10	
Sub-Total:	10	92	189	238	8	0	0	0	0	535	

	CONSULTANT HOURS										TOTAL CONSULTANT HOURS
	SR PM	PROJ MGR	PROJ ENG	JR ENGR/ CADD	PLS SURV	Crew Chief	Instr Tech	1-man 3Dscan	WP & ACCN		
Assume 24 months											
Project Management and Coordination											
Coordination Meetings with County & IDOT	2	12								14	
Project administration (contract, RFP, etc.)	2	24								26	
Sub-Total:	4	36	0	0	0	0	0	0	0	40	

Total Hours TVM										
22	224	399	412	16	32	32	0	0	0	1137

Noise Study/Analysis not included in scope. Per coordination with SCI Engineering, Inc., a noise analysis would not be required based on the location of the project and scope of work.



SCI ENGINEERING, INC.

EARTH • SCIENCE • SOLUTIONS

**GEOTECHNICAL
ENVIRONMENTAL
NATURAL RESOURCES
CULTURAL RESOURCES
CONSTRUCTION SERVICES**

September 25, 2020

Mr. Joshua Stein, P.E.
Thouvenot, Wade & Moerchen, Inc.
4940 Old Collinsville Road
Swansea, Illinois 62226

RE: Proposal for Consulting Services
Stolle Road Realignment
Dupo, Illinois
SCI No. 2020-1154.10, .20

Dear Mr. Stein:

At your request, SCI Engineering, Inc. (SCI) is pleased to provide this proposal for a Geotechnical Report, Special Waste Screening, and Preliminary Environmental Site Assessment (PESA) Services for the above-referenced project. If activities outlined herein do not reflect your objectives, a modification of the proposed scope can be considered.

PROJECT DESCRIPTION

SCI understands that the existing "Y" intersection at Stolle Road and Triple Lakes Road will be realigned into a "T" intersection. The project is located in unincorporated Centreville Township. The proposed flattening of the curve begins at a point approximately 1,050 feet East of the entrance into the Casper - Stolle Quarry and continues to the South flood gate along the Prairie Du Pont Creek. The realignment of the Triple Lakes Road intersection begins approximately midway between the two points given above to a point approximately 1,765 feet northeast of Mullins Creek Road. The pavement design is not included within this proposal.

SCOPE OF SERVICES

Geotechnical

SCI will locate the borings in the field, by using a global positioning system location system with sub-meter accuracy. SCI anticipates that TWM will collect the elevations and coordinates of the test locations if more accurate data is required.

We will explore the proposed alignment by performing soil investigations at eight locations at an approximate spacing of 300 feet. All of the locations will be performed off existing pavement to eliminate the need for lane closures and increase safety. The existing pavement will not be cored. The exploration locations will be advanced to a nominal depth of 10 feet. Discreet soil samples will be obtained at each test location for laboratory testing. Limited Traffic control using signs and cones is anticipated to perform the soil exploration.

Upon completion of the field exploration, the samples will be transported to our laboratory for classification and characterization. We will measure the moisture content of each cohesive sample. Atterberg limits and grain size analyses will be performed on selected samples to aid in classification and assess the volume change characteristics of the subgrade soils.

The results of the field exploration and laboratory testing will be analyzed by our geotechnical engineer. Our findings and recommendations, along with supporting data, will be presented in a formal report, which will address each of the following:

- Shrink/swell potential of subgrade soils;
- General location, description, and disposition of existing fill materials, if encountered;
- Influence of groundwater and/or bedrock, if encountered, on design and construction;
- Structural fill considerations, including the suitability of on-site soils for use and engineering criteria for placement;
- Underground mining research;
- Site development and geotechnical construction recommendations; and
- Subgrade preparation recommendations.

Special Waste Screening

The procedures outlined in the *Manual for Conducting Preliminary Environmental Site Assessments for Illinois Department of Transportation Highway Projects* will be used to conduct the proposed Special Waste Screening.

The Special Waste Screening will be conducted in adherence to the Special Waste Assessment screening criteria provided by the Illinois Department of Transportation. A determination for the need for further action will be made taking into account the type of project; the proximity of Compensation, and Liability Information System (CERCLIS) sites, leaking underground storage tank (LUST) sites, underground storage tank (UST) sites and Resource Conservation and Recovery Act Notification system (RCRA) facilities; and the current use of the project area.

If no further assessment is deemed necessary at any intersection, no further activities will be recommended at that intersection. If further activities are warranted, SCI may recommend conducting a Preliminary Environmental Site Assessment for the project.

Preliminary Environmental Site Assessment (PESA)

The purpose of our consulting services will be to identify recognized environmental conditions using appropriate inquiry into the previous ownership and uses of the site consistent with good commercial or customary practice as defined in CERCLA (*Comprehensive Environmental Response, Compensation, and Liability Act*; 1980, 42 USC 9601 (35) (B)).

The procedures outlined in the *Manual for Conducting Preliminary Environmental Site Assessments for Illinois Department of Transportation Highway Projects* and the Illinois Department of Transportation (IDOT) memorandum "Special Waste Procedures for Local Highway Improvements" will be used to conduct the proposed PESA. If activities outlined herein do not reflect your objectives, a modification of the proposed scope can be considered.

PESA activities will consist of reviewing readily available site history information and assessing the physical condition of the property at the time of the walkover survey for evidence of possible use, storage, spillage, or dumping of hazardous, toxic or petroleum substances or materials. These activities are intended to fulfill the requirements of ASTM 1527-13.

1. **Reconnaissance:** A reconnaissance for physical evidence indicating possible use, storage, spillage, or dumping of hazardous, toxic, or petroleum substances on the site and, when possible, on contiguous sites. Stressed vegetation, suspect excavation, surface expressions of underground storage tanks (USTs) and transformers will be noted.
2. **Historical Site Use:** A review of one or more historical sources, as necessary, reviewed at various intervals for potential documentation of major developments or changes in the usage of the land since initial development or back to 1940, whichever is earlier.
3. **Earth Systems:** A notation of the soil, watershed, topography, geology, and groundwater systems at the site, based on visual observation and literature review.
4. **Interviews:** Interviews of on-site and neighboring residents/landowners/building occupants/report user (client) when possible for recollections of past ownership or activities suggesting the presence of hazardous, toxic, or petroleum substances. Interviews of local fire department officials and previous owner/occupants, when possible, will also be performed.
5. **Ownership History:** A review of the Chain-of-Title/Conveyance Report extending to 1940, if provided, for evidence of past ownership suggesting the presence or use of hazardous, toxic, or petroleum substances. SCI assumes the client will provide the chain-of-title/conveyance report.
6. **Federal Records:** Federal records review will include the National Priorities List (NPL); Comprehensive Environmental Response, Compensation, and Liability Information System (CERCLIS); Resource Conservation and Recovery Act Notification system (RCRIS); and Emergency Response Notification System (ERNS), when available.
7. **State and Tribal Records:** A review of NPL/CERCLIS equivalent lists, Hazardous Waste Sites lists, Underground Storage Tanks Registration list, Leaking Underground Storage Tank list, Landfill and/or Solid Waste Facility (SWF) databases, Institutional/Engineering Control registries, Voluntary Cleanup sites and Brownfield sites.
8. **File Review:** If the subject site or adjoining properties are identified within the environmental records sources, a regulatory file review may be recommended. If this review is recommended, records such as those maintained by local, state, or federal authorities will be requested. If the materials are readily available (i.e. provided electronically or available for review at an agency or depository local to the SCI office) and provided in a timely manner, a review of the materials will be completed as part of the assessment. Additional fees may apply for review of voluminous prior reports or regulatory file documents and/or reviews which require travel to an area not local to the SCI office. Additionally, payment of fees in excess of \$25.00 charged by regulatory agencies for copying services or processing of

request will be passed on to the client. If additional fees are necessary, SCI will contact you with an estimated fee for obtaining and reviewing regulatory files prior to incurring the additional costs.

9. **Vapor Encroachment Screen:** An initial vapor encroachment screen will be performed to determine if a Vapor Encroachment Condition exists on the site. This determination will be based on the potential for vapors to occur in the subsurface within the boundaries of the site. The initial vapor encroachment screen will be performed in accordance with the Tier 1 "non-invasive" screening as outlined in ASTM E2600-15 *Standard Guide for Vapor Encroachment Screening on Property Involved in Real Estate Transactions*.
10. **Report:** A formal report will be prepared which will include a summary of activities completed in accordance with ASTM 1527-13. The report will also identify the environmental professional and the person who conducted the site reconnaissance and interviews. In addition, the report shall state whether the user reported to the environmental professional any information pursuant to the user's responsibilities. The findings, opinions, and conclusions in the report will be supported by documentation. The report will identify known or suspect recognized environmental conditions (RECs), controlled RECs, and historic RECs.

FEE AND SCHEDULE

This scope of services detailed above will be billed in accordance with the enclosed BLR 05610.

Conditions and Considerations

The above fees have assumed certain conditions. Adjustments to the scope of work may be needed if the conditions or assumptions change during the course of this agreement. No changes will be made without concurrence of the client.

- The geotechnical fee is based on a maximum of 330 feet of soil testing. If the encountered subsurface conditions indicate that more than the planned total of soil testing would be beneficial, and you authorize additional exploration, it would be provided for \$30.00 per foot. Our fee includes field exploration, laboratory testing, engineering analysis, and report preparation. Our fees do not include the additional cost of union operators or laborers. Should they be required by the local jurisdiction, you will be immediately advised of any additional cost.
- Specifically excluded from our currently proposed services are the stability analysis of cut or fill slopes steeper than 3 horizontal to 1 vertical, or taller than 15 total feet. We can address these issues if they become pertinent to the project; however, additional exploration and/or analysis would then be required.
- This proposal assumes that you will provide site access authorization, including access to the proposed boring locations for a conventional, rubber-tired, all-terrain mounted, drill rig. No clearing, grading, or other removal of site obstacles, has been included in this proposal. It also assumes that you will provide marked locations of privately owned, below-grade, utility lines within the project area prior to mobilization of the drill rig. We routinely contact the Missouri One Call system to have the locations of public utilities marked; however, we will be responsible only for those private utilities brought to our attention prior to drilling.

- Traffic control requirements, including any permits, exceeding the anticipated measure and duration herein described will be invoiced at a time and material basis.

Please notify SCI in advance if you believe third party reliance will be required. Should third party reliance letters be requested for these activities, within 180 days subsequent to report submittal, additional costs of \$500.00 will be incurred. If, during the course of this investigation, SCI has reason to believe the actual fee for services could exceed the estimated cost by more than ten percent, SCI will contact you for authorization to continue.

Additional services on our part should be anticipated following completion of the report(s). These services might involve more than one meeting to discuss the content and implications of the reports, Section 404/401 permitting services, species-specific threatened and endangered species surveys, farmland conversion services, additional engineering for design, review of project plans and specifications to assess the application of recommendations provided, and field services during construction. Our specific involvement in these phases of the project cannot be estimated at this time. Normally, our charges would be on an hourly basis for these services, but lump-sum costs could be provided if our involvement can be specifically defined. The enclosed *General Terms and Conditions* will also apply to additional services we provide for this project.

AUTHORIZATION

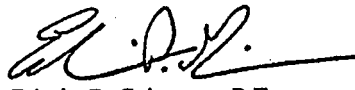
Please provide formal authorization to proceed by completing, signing, and returning the enclosed *Acceptance of Proposal for Professional Services* sheet. This sheet provides important information regarding report distribution and invoicing. Formal authorization is necessary prior to initiation of the activities outlined herein. SCI services will be performed for the signatory of the enclosed form. Written consent must be provided by SCI should anyone other than the client (signatory) wish to excerpt, or rely on, the results of our activities. Our services may be authorized together or separately, depending on the timing of required information.

Thank you for the opportunity to submit this proposal. If you have any questions regarding this proposal, or desire to modify the proposed scope, please do not hesitate to call.

Respectfully,

SCI ENGINEERING, INC.


Thomas J. Casey
Chief Geotechnical Engineer


Edwin P. Grimmer, P.E.
Vice President

TJC/EPG/ilw

Enclosures

BLR 05610
SCI Direct Cost
Acceptance of Proposal for Professional Services sheet
General Terms and Conditions sheet

Exhibit A - Preliminary Engineering

Route: _____
 Local Agency: St. Clair County
 (Municipality/Township/County)
 Section: _____
 Project: _____
 Job No.: _____

*Firm's approved rates on file with IDOT'S
 Bureau of Accounting and Auditing:

Overhead Rate (OH) 163.18 %
 Complexity Factor (R) 0.00
 Calendar Days 180

Method of Compensation:

- Cost Plus Fixed Fee 1 ☒ 14.5%[DL + R(DL) + OH(DL) + IHDC]
 Cost Plus Fixed Fee 2 ☐ 14.5%[DL + R(DL) + 1.4(DL) + IHDC]
 Cost Plus Fixed Fee 3 ☐ 14.5%[(2.3 + R)DL + IHDC]
 Specific Rate ☐
 Lump Sum ☐

Cost Estimate of Consultant's Services In Dollars

Element of Work	Employee Classification	Man-Hours	Payroll Rate	Payroll Costs (DL)	Overhead*	Services by Others	In-House Direct Costs (IHDC)	Profit	Total
Geotechnical Expl.	Senior Engr. II	6.00	\$59.14	\$354.84	\$579.02	\$0.00	\$0.00	\$135.41	\$1,069.27
Geotechnical Expl.	Staff Engineer	21.00	\$25.93	\$544.53	\$888.56	\$0.00	\$5,021.05	\$935.85	\$7,389.99
Geotechnical Expl.	Sr. Admin Assist	4.00	\$25.08	\$100.32	\$163.70	\$0.00	\$0.00	\$38.28	\$302.30
Geotechnical Expl.	GIS/CADD	6.00	\$24.96	\$149.76	\$244.37	\$0.00	\$0.00	\$57.15	\$451.28
Special Waste Screen	Vice President	2.00	\$53.94	\$107.88	\$176.03	\$0.00	\$0.00	\$41.16	\$325.07
Special Waste Screen	Proj. Scientist II	3.00	\$35.44	\$106.32	\$173.49	\$0.00	\$0.00	\$40.57	\$320.38
Special Waste Screen	Staff Scientist	12.00	\$23.03	\$276.36	\$450.96	\$350.00	\$28.75	\$109.83	\$1,215.70
Special Waste Screen	Sr. Admin Assist	6.00	\$25.08	\$150.48	\$245.55	\$0.00	\$0.00	\$57.42	\$453.45
Special Waste Screen	GIS/CADD	2.00	\$24.96	\$49.92	\$81.45	\$0.00	\$0.00	\$19.05	\$150.42
PESA	Vice President	2.00	\$53.94	\$107.88	\$176.03	\$0.00	\$0.00	\$41.16	\$325.07
PESA	Proj. Scientist II	4.00	\$35.44	\$141.76	\$231.32	\$0.00	\$0.00	\$54.09	\$427.17
PESA	Staff Scientist	16.00	\$23.03	\$368.48	\$601.28	\$0.00	\$0.00	\$140.61	\$1,110.37
PESA	Sr. Admin Assist	8.00	\$25.08	\$200.64	\$327.40	\$0.00	\$0.00	\$76.56	\$604.60
PESA	GIS/CADD	4.00	\$24.96	\$99.84	\$162.91	\$0.00	\$0.00	\$38.10	\$300.85
Totals		96.00		\$2,759.01	\$4,502.07	\$350.00	\$5,049.80	\$1,785.04	\$14,445.92

Project Name Stolle Road
 SCI Project Number 2020-1154.10, .20
 Location St. Clair County, IL

<u>SCI Direct Costs</u>	# of Units	Rate	Totals	
<u>G1 - Field Exploration - Direct Costs</u>				
Mileage	150	\$0.575	\$86.25	\$86.25
Soil Exploration - 8 to 10 Feet Deep (80 feet) and 1 Bulk Sar	80	\$34.16	\$	2,732.80
			Subtotal	\$2,819.05
<u>G2 - Foundation Investigation Report - Laboratory Testing</u>				
Moistures	16	\$ 10.00	\$	160.00
Atterbergs	8	\$ 75.00	\$	600.00
Grain Size Analysis	4	\$ 65.00	\$	260.00
Grain Size Analysis with Hydrometer	4	\$ 160.00	\$	640.00
Standard Proctor	1	\$ 227.00	\$	227.00
CBR Testing	1	\$ 165.00	\$	165.00
Traffic Cones and Signs	1	\$ 150.00	\$	150.00
			Subtotal	\$2,202.00
<u>E1 - Environmental (In-House Direct Costs)</u>				
EDR Report	1	\$ 350.00	\$	350.00
Mileage (Special Waste)	50	\$0.575	\$28.75	\$28.75
			Subtotal	\$378.75
Subtotal Direct Costs			\$5,399.80	

RESOLUTION #2577-20-RT

WHEREAS, the County of St. Clair, by previous resolution, passed and adopted by the County Board of St. Clair County, Illinois, is proposing the improvement of Frank Scott Parkway East/Thouvenot Lane, County Highway 95, from Old Collinsville Road to North Green Mount Road designated as Section 13-00301-15-PW; and,

WHEREAS, the consultant, Oates and Associates, were directed to perform work beyond the initial scope of the project; and,

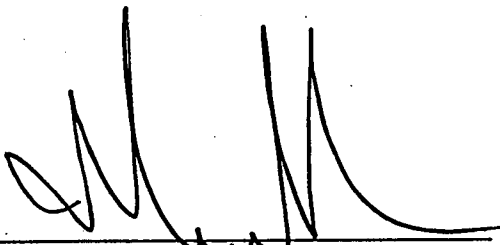
WHEREAS, it is now necessary to update the plans, specifications and estimate of costs for the proposed work; and,

WHEREAS, the Department has negotiated an Agreement with Oates Associates, Inc., to perform said duties on a cost plus fee basis at an estimated cost of \$57,900, bringing the total cost for Phase I & II engineering up to \$886,545.88 (A copy of said Agreement is attached).

NOW THEREFORE BE IT RESOLVED, that the Chairman of this Board, be and he is, hereby authorized and directed to execute the Agreement on behalf of the County, with the above said Oates Associates, Inc.; and,

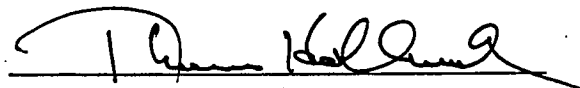
BE IT ALSO RESOLVED, that the services to be performed under the above said Agreement will be paid from the County Matching Tax Fund.

APPROVED AND ADOPTED at a meeting of the County Board of St. Clair County, Illinois, this 26th day of October, 2020.



County Board Chairman

Attest



County Clerk

REVIEWED BY:

State's Attorney's Office

Director of Administration

TRANSPORTATION COMMITTEE

JUDICIARY COMMITTEE

FINANCE COMMITTEE



OATES
ASSOCIATES

Collinsville

100 Lanter Court, Suite 1
Collinsville, IL 62234
618.345.2200

St. Louis

720 Olive, Suite 700
St. Louis, MO 63101
314.588.8381

Belleville

20 East Main Street
Belleville, IL 62220
618.416.4688

St. Charles

330 North Main, Suite 201
St. Charles, MO 63301
636.493.6277

October 19, 2020

Mr. Norman Etling, PE, County Engineer
St. Clair County Highway Department
1415 North Belt West
Belleville, IL 62226

Re: Frank Scott Parkway East (CH 95) Widening
Section 13-00301-15-PW
Modification #2

Dear Mr. Etling:

This letter will serve to modify our engineering agreement dated May 2, 2017 and as modified on February 22, 2019 (hereinafter referred to as the Agreement) and authorizes additional engineering services and costs associated with changes in the scope of work. These additional services that you have requested were necessary to investigate potential drainage issues at the intersection of Frank Scott Parkway East with Hartman Lane and bridge design modifications. These additional services are detailed on the attached Estimate of Person Hours.

You agree to pay us for the cost of these Additional Services, which includes our staff costs plus the multiplier stated in our Agreement. Billings for these services are estimated at \$57,920. These additional services increase our estimated fee for this project from \$828,646 to \$886,566.

All other terms and conditions of the "Original Agreement" remain unchanged. If these additional services and costs are acceptable to you, please sign the enclosed copy of this letter in the space provided below and return it to us.

Sincerely,

OATES ASSOCIATES, INC.

Steven M. Keil

Steven M. Keil, PE, PLS
Project Manager

Bruce P. Schopp

Bruce P. Schopp, PE, SE
Project Principal

Recommended this _____ day of _____, 2020.

By: _____

Title: St. Clair County Engineer

Accepted this _____ day of _____, 2020.

By: _____

Title: St. Clair County Board Chairman

By: _____

Title: St. Clair County Board Clerk

COPY

ESTIMATE OF PERSON HOURS

FIRM: OATES ASSOCIATES, INC.
 ROUTE: TSP/E / Thoroughbred Lane Pavement Widening
 SECTION: 11-00001-11-PW
 COUNTY: St Clair
 JOB NO.: 17032
 PTB NO.: Modification 2

TASK		PRIN.	S.R. PROF. II	S.R. PROF. I	PROF. IV	PROF. II	PROF. I	JR. PROF.	TECH. II	TECH. I	TECH. INTERN	TOTAL	SCOPE OF WORK
1.0	ADDITIONAL SERVICES												
1.1	Field surveys	4	25	10	62	21	258	4	17	8	8	447	
	Hartman Lane topo needed to reduce drainage issues at Hartman Int. - approx 500' 2 people 2 days		5			5		4	17	8	8	47	
	Thoroughbred Property #18 in field files, septic system, and low and wall staining	1				3			17	8	8	37	
			4			2		4				10	
1.2	drainage	2	16	10		16	460					204	
	Coordination and Meetings with County, H&S, and KEG to address drainage issues with ex storm sewer system at Hartman Ln Intersection		8				20					28	
	Reviewed H&S storm sewer calculations, built a model of their system and analyzed it.	1	2	4			40					47	
	Review and design detention options with exhibits and report to minimize the effects of the undersized ex storm sewer system	1	4	4		16	60					85	
	Design and layout of storm sewer and ditching along the west side of the south leg of Hartman Ln		2	2			40					44	
1.3	bridge	2	4		62		128					196	
	Redesign of Beam 1A to meet IDOT load rating policy				12		32					44	
	Adjust bearing details to account for removal and replacement of Beam 1A bearing				2		8					10	
	Revised Top of Slab Elevation calculations and plan sheet to account for Beam 1A revisions				4		12					16	
	Revised diaphragm connection details to account for Beam 1A revisions				2		8					10	
	Revised load rating to reflect redesigned Beam 1A				2		8					10	
	Review need for fillet reinforcement during construction based on actual top of beam elevations after the deck is removed				2		4					6	
	Revised staging and TSL to accommodate full deck replacement				16		40					56	
	Existing shear stud modifications to meet current standards				2		8					10	
	Additional coordination with County and IDOT for PBDRH approval	1	2		8							11	
	Coordination with County and IDOT on load rating				8							8	
	Discussed with IDOT potential overlay systems that might be used if existing deck were salvaged	1	2	4			8					15	

**COST ESTIMATE OF CONSULTANT SERVICES
(DIRECT LABOR MULTIPLE)**

FIRM: OATES ASSOCIATES, INC.
ROUTE: FSPE / Thouvenot Lane Pavement Widening
SECTION: T3-00301-15-PW
COUNTY: St Clair
JOB NO.: 17032
PTB NO.: Modification 2

MULTIPLIER (M):	3.00
OVERHEAD RATE:	155.91%
COMPLEXITY FACTOR (R):	0.000

DBE DROP BOX	ITEM	PERSON HOURS (A)	PAYROLL (B)	(M+R) x PAYROLL (C)	DIRECT COSTS (D)	SERVICES BY OTHERS (E)	DBE TOTAL (F)	TOTAL (C+D+E)	% OF GRAND TOTAL
	1.0 ADDITIONAL SERVICES	447	\$19,306.66	\$57,919.98			\$0.00	\$57,919.98	100.00%
	TOTALS:	447	\$19,306.66	\$57,919.98	\$0.00	\$0.00	\$0.00	\$57,919.98	100%

DBE %: 0%

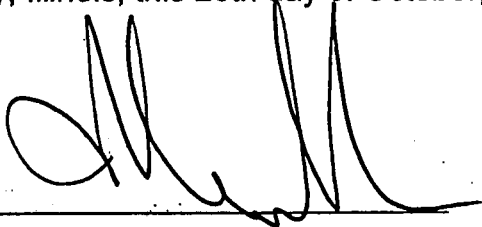
RESOLUTION #2578-20-RT

WHEREAS, Faith Thompson of 819 Old Caseyville Road, Caseyville, IL 62232, by Highway Permit 2697 seeks permission and authority to install a sanitary sewer lateral line under Old Caseyville Road, C.H. 58, Maintenance Section H 54-1, in front of the residence at 819 Old Caseyville Road; and,

WHEREAS, said plans submitted for the construction have been accepted and approved by the Highway Department.

NOW, THEREFORE, BE IT RESOLVED, that the Chairman of the County Board be, and he is, hereby authorized and directed to execute said permit in the form recommended by the County Engineer.

APPROVED AND ADOPTED at a meeting of the County Board of St. Clair County, Illinois, this 26th day of October, 2020.



County Board Chairman

Attest



County Clerk

REVIEWED BY:

State's Attorney's Office

Director of Administration

TRANSPORTATION COMMITTEE

JUDICIARY COMMITTEE

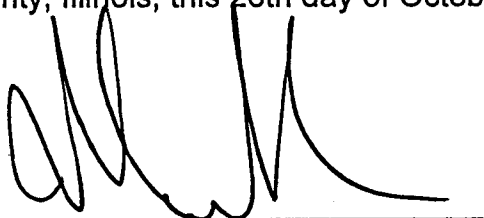
RESOLUTION 2579-20-RT

WHEREAS, Auffenberg Shiloh, LLC., by Highway Permit 2698 seeks permission and authority to install an encased water main lateral, under Frank Scott Parkway East, C.H. 95, Maintenance Section H 62-7, approximately 850 feet East of Fortune Boulevard; and,

WHEREAS, said plans submitted for the construction have been accepted and approved by the Highway Department.

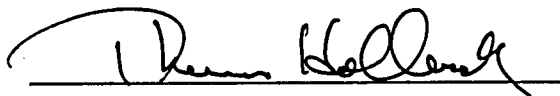
NOW, THEREFORE, BE IT RESOLVED, that the Chairman of the County Board be, and he is, hereby authorized and directed to execute said permit in the form recommended by the County Engineer.

APPROVED AND ADOPTED at a meeting of the County Board of St. Clair County, Illinois, this 26th day of October, 2020.



County Board Chairman

Attest



County Clerk

REVIEWED BY:

State's Attorney's Office

Director of Administration

TRANSPORTATION COMMITTEE

JUDICIARY COMMITTEE

RESOLUTION NO. 2580-20-R

WHEREAS, the County of St. Clair has undertaken a program to collect delinquent taxes and to perfect titles to real property in cases where the taxes on the same have not been paid pursuant to 35 ILCS, Sec. 200/21-90 and 35 ILCS, Sec. 200/21-175 et seq.

WHEREAS, pursuant to this program the County of St. Clair has acquired an interest in the following described real estate:

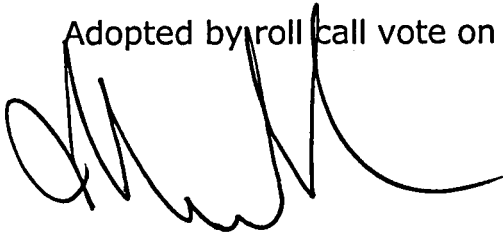
(See attachment)

and it appearing to the Trustee Committee that it would be to the best interest of the County to dispose of its interest in said property.

THEREFORE, the Trustee Committee recommends the adoption of the following resolution:

BE IT RESOLVED BY THE COUNTY BOARD OF ST. CLAIR COUNTY, ILLINOIS, that the Chairman of the Board of St. Clair County, Illinois, be authorized to execute a deed of conveyance of the County's interest or authorize the cancellation of the appropriate certificate of purchase, as the case may be, on the above described real estate for the sum of Seventy-Eight Thousand, Six Hundred Ninety-Nine and 65/100 Dollars (\$78,699.65) paid to the Treasurer of St. Clair County, Illinois, to be distributed according to law.

Adopted by roll call vote on the 25th day of October 2020.



Chairman, St. Clair County Board

ATTEST:


Clerk of the Board

10/21/2020

St. Clair County Monthly Resolution List - October 2020

Page 1 of 3

RES#	Account	Type	Account Name	Parcel#	Total Collected	County Clerk	Auctioneer	Recorder/ Sec of State	Agent	Misc/ Overprnt	Treasurer
10-20-001	0120194	SAL	ARMEDIA FLEMING	02-18.0-304-002, 003, 004, 008 THRU 011, 013, 023	1,415.25	409.78	20.25	391.25	450.00	0.00	143.97
10-20-002	0120226	SAL	CHRISTOPHER RODGERS	02-19.0-226-001	806.25	31.64	11.25	90.00	450.00	0.00	223.36
10-20-003	0120227	SAL	CHRISTOPHER RODGERS	02-19.0-227-001	806.25	31.64	11.25	90.00	450.00	0.00	223.36
10-20-004	0820107	SAL	ARMEDIA FLEMING	02-18.0-307-002	795.00	25.23	0.00	90.00	450.00	0.00	229.77
10-20-005	0820157	SAL	ARON LEACH	02-20.0-301-012 THRU 015	795.00	155.75	0.00	189.25	450.00	0.00	0.00
10-20-006	0720013Z	SAL	BRAD SCHALLER	12-27.0-200-006	795.00	0.00	0.00	52.00	450.00	0.00	293.00
10-20-007	0820176	SAL	ANTHONY COX	02-22.0-309-038	795.00	129.93	0.00	90.00	450.00	0.00	125.07
10-20-008	0820264	SAL	DONOVAN THOMAS	02-30.0-109-007, 008, 009	950.00	247.38	0.00	180.00	450.00	0.00	72.62
10-20-009	0820371	SAL	ELBERT D. CARRAWAY	07-07.0-200-016	795.00	96.06	0.00	90.00	450.00	0.00	158.94
10-20-010	1019532	SAL	ELBERT D. CARRAWAY	07-07.0-200-015	806.25	136.60	11.25	90.00	450.00	0.00	118.40
10-20-011	201500860	REC	JAMES GUNNER AND ANGELA INGRAM	02-08.0-400-037	7,355.19	279.01	0.00	90.00	1,927.15	0.00	5,059.03
10-20-012	201600419	REC	JOHN KOONCE	02-01.0-403-003	1,068.43	98.56	0.00	90.00	522.40	0.00	357.47
10-20-013	201600421	REC	JOHN D KOONCE	02-01.0-403-008	1,150.58	105.36	0.00	90.00	527.83	0.00	427.39
10-20-014	201600422	REC	JOHN D KOONCE	02-01.0-403-009	2,094.97	112.16	0.00	90.00	864.32	0.00	1,028.49
10-20-015	201600423	REC	JOHN KOONCE	02-01.0-403-010	1,143.08	98.56	0.00	90.00	527.58	0.00	426.94
10-20-016	201601204	REC	HATTIE HILLIARD AND BARBARA ANN LEE	02-19.0-315-046	5,360.73	132.56	0.00	90.00	1,532.24	0.00	3,605.93
10-20-017	201601711	REC	RIVER OF LIFE EVANGELISTIC CENTER & GUNNER RICHARD	02-26.0-420-013	1,220.10	98.56	0.00	90.00	470.75	0.00	560.79
10-20-018	201602495	REC	ANTHONY J JONES	03-36.0-176-019	2,490.98	105.36	0.00	90.00	927.88	0.00	1,367.74
10-20-019	0920916	SAL	PRAIRIE DUPONT LEVEE & SANITATION DISTRICT	06-15.0-407-010	795.00	44.16	0.00	90.00	450.00	0.00	210.84
10-20-020	0820227	SAL	MYKI RHODES	02-27.0-410-009	795.00	75.79	0.00	90.00	450.00	0.00	179.21
10-20-021	0820163	SAL	ANTONIO DEAN	02-21.0-210-077	795.00	33.45	0.00	75.00	450.00	0.00	236.55
10-20-022	0120035	SAL	MICHAEL LYTHCOTT	01-24.0-301-032	806.25	55.52	11.25	90.00	450.00	0.00	199.48
10-20-023	0820223	SAL	ERIC THOMAS	02-27.0-304-003	795.00	123.13	0.00	90.00	450.00	0.00	131.87
10-20-024	0120014	SAL	BAE CONSULTING, LTD	01-13.0-217-004, 005, 006	806.25	165.00	11.25	180.00	450.00	0.00	0.00
10-20-025	0719088	SAL	CHEERMER UNDERWOOD	02-09.0-422-020, 021, 022	2,203.05	0.00	41.25	162.75	639.97	37.50	1,321.58
10-20-026	201103229	REC	RONNIE F MCCOY	01-13.0-222-046	3,723.91	68.00	0.00	84.25	753.20	0.00	2,818.46
10-20-027	201690049	SUR	MARCO INVESTMENT GROUP LLC	07-00565	1,598.09	140.90	0.00	0.00	622.04	0.00	835.15
10-20-028	1019296	SAL	CHEERMER UNDERWOOD	02-22.0-308-011, 013	3,364.40	0.00	60.00	135.00	897.50	37.50	2,234.40
10-20-029	201103228	REC	RONNIE F MCCOY	01-13.0-222-021	3,428.30	68.00	0.00	84.25	685.34	0.00	2,590.71
10-20-030	201400929	REC	OLIVER SR & BELYNDA HAMILTON	02-13.0-412-015	3,460.96	121.61	0.00	84.25	1,174.82	0.00	2,080.28

10/21/2020

St. Clair County Monthly Resolution List - October 2020

Page 2 of 3

RES#	Account	Type	Account Name	Parcel#	Total Collected	County Clerk	Auctioneer	Recorder/ Sec of State	Agent	Misc/ Overpmt	Treasurer
10-20-031	201601154	REC	MARRICO R HARLAN	02-19.0-200-006	5,421.00	119.22	0.00	90.00	1,959.84	0.00	3,251.94
10-20-032	201603266	REC	CAROLYN CROWELL	06-17.0-411-036	4,910.22	112.16	0.00	90.00	1,434.13	0.00	3,273.93
10-20-033	201601033	SUR	MARRICO R. HARLAN	02-18.0-303-030	4,813.00	119.22	0.00	0.00	1,939.60	90.72	2,663.46
10-20-034	201601114	REC	JOHNNIE AND MICHELLE MCKINNIE	02-19.0-102-010	1,213.00	112.16	0.00	90.00	534.48	1.46	474.90
10-20-035	0820301	SAL	CHEAP LANDS, INC.	02-36.0-210-013 THRU 016	795.00	150.00	0.00	195.00	450.00	0.00	0.00
10-20-036	0419204	SAL	SANDRA COOK	02-32.0-129-023 THRU 027	806.25	103.75	11.25	241.25	450.00	0.00	0.00
10-20-037	0820178	SAL	CHEAP LANDS, INC.	02-22.0-325-007, 008, 009, 012	795.00	137.25	0.00	207.75	450.00	0.00	0.00
10-20-038	0820006	SAL	SUPERIOR HOLDINGS I, LLC	01-13.0-407-015 THRU 018	795.00	137.25	0.00	207.75	450.00	0.00	0.00
10-20-039	0820309	SAL	JOEL B. GROVES	03-13.0-402-015	795.00	116.59	0.00	90.00	450.00	0.00	138.41
10-20-040	0920930	SAL	VILLAGE OF CASEVILLE	02-13.0-210-078	795.00	37.36	0.00	90.00	450.00	0.00	217.64
10-20-041	0120206	SAL	KATRINA STRONG	02-18.0-417-013, 044, 045	806.25	195.00	11.25	150.00	450.00	0.00	0.00
10-20-042	0920929	SAL	VILLAGE OF CASEVILLE	02-13.0-209-100	795.00	37.36	0.00	90.00	450.00	0.00	217.64
10-20-043	201501740	DEF-REC	JARED BROCK	02-20.0-103-021	4,500.00	96.43	0.00	0.00	1,232.63	0.00	3,170.94
10-20-044	201501508	DEF-REC	SHERRY SUMRALL	02-18.0-328-105	400.00	82.72	0.00	0.00	224.71	0.00	92.57
10-20-045	201300476	DEF-REC	THOMAS KYLE	01-35.0-106-010	2,000.00	0.00	0.00	0.00	239.87	0.00	1,760.13
10-20-046	201600907	DEF-REC	LICURLE DOTSON	02-17.0-218-014	3,215.08	50.96	0.00	0.00	858.02	0.00	2,306.10
10-20-047	201504063	DEF-REC	JUANITA L FARLEY	07-07.0-306-025	2,444.00	102.86	0.00	0.00	540.62	0.00	1,800.52
10-20-048	201501299	DEF-REC	SHANNON BAKER	02-16.0-304-047	350.00	77.27	0.00	0.00	205.61	0.00	67.12
10-20-049	201202292	DEF-REC	ANTIONETTE VEAL	02-23.0-314-025	745.00	0.00	0.00	0.00	232.37	0.00	512.63
10-20-050	201202755	DEF-REC	VICTORIA AND BARNARD FOSTER	02-30.0-105-005	2,040.41	0.00	0.00	0.00	570.91	0.00	1,469.50
10-20-051	1017149	DEF-SAL	JEREMIAH TILMON	02-20.0-224-062	2,639.00	0.00	0.00	0.00	1,055.25	0.00	1,583.75
10-20-052	1019463	DEF-SAL	SHEKEADRIA S PARKS	06-03.0-415-055	2,680.00	96.06	0.00	0.00	751.98	0.00	1,831.96
10-20-053	201302426	DEF-REC	LAHARMA MERRITT	02-20.0-210-023	980.00	0.00	0.00	0.00	434.15	0.00	545.85
10-20-054	201400589	DEF-REC	DEJA R FINLEY	02-08.0-422-017	6,634.00	66.58	0.00	0.00	1,851.12	0.00	4,716.30
10-20-055	201302897	DEF-REC	ELLIS VAUGHN	02-26.0-302-020	2,968.00	0.00	0.00	0.00	844.37	0.00	2,123.63
10-20-056	201302944	DEF-REC	CINDY V WILLIS-BECKMAN	02-26.0-409-009	8,459.00	52.59	0.00	0.00	2,153.21	0.00	6,253.20
10-20-057	201501297	DEF-REC	SHANNON BAKER	02-16.0-304-045	350.00	77.27	0.00	0.00	205.61	0.00	67.12
10-20-058	201201164	REC	KIMBELLA TERRELL	02-16.0-112-073	3,532.05	68.00	0.00	84.25	681.95	0.00	2,697.85

10/21/2020

St. Clair County Monthly Resolution List - October 2020

RES#	Account	Type	Account Name	Parcel#	Total Collected	County Clerk	Auctioneer	Recorder/ Sec of State	Agent	Misc/ Overpmt	Treasurer	
					Totals	\$119,890.53	\$5,337.76	\$200.25	\$4,864.00	\$40,823.45	\$167.18	\$68,497.89
								Clerk Fees		\$5,337.76		
								Recorder/Sec of State Fees		\$4,864.00		
								Total to County		\$78,699.65		



MARK A. KERN
CHAIRMAN

ST. CLAIR COUNTY BOARD

10 PUBLIC SQUARE, ROOM B-561, BELLEVILLE, ILLINOIS 62220-1623

(618) 277-6600 Ext. 2201 • FAX: 825-2740

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LONNIE MOSLEY
VICE-CHAIRMAN

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District 26
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District 27
KENNETH G. SHARKEY

District 28
SCOTT GREENWALD

District 29
JOHN WALDRON

October 14, 2020

Mark A. Kern, Chairman
St. Clair County Board
10 Public Square
Belleville, Illinois 62220

Dear Chairman Kern:

The St. Clair County Board's Grants Committee submits the payroll and expense claims for the pay periods in **September, 2020**.

These claims involve the expenditure of programmatic and administrative funds associated with the Community Development Group, Workforce Development Group, and the Community Services Group.

These expenditures have been processed by the administrative staff of the St. Clair County Intergovernmental Grants Department. They have been reviewed and approved by the Grants Committee and are recommended for County Board approval by the Grants Committee.

Respectfully submitted,

/s/ Stephen Reeb

Stephen Reeb, Chairman
St. Clair County Board Grants Committee



ST. CLAIR COUNTY HEALTH DEPARTMENT

19 PUBLIC SQUARE, SUITE 150
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MONTHLY ACTIVITY REPORT September 2020

	AUG	SEPT	YTD 20	YTD 19
ENVIRONMENTAL PROGRAMS				

ENVIRONMENTAL HEALTH

FOOD SERVICE PROGRAM

Routine Inspection	133	207	1,447	1,877
Reinspection	21	6	92	212
Opening Inspections	8	9	42	48
Food Recall Notifications	9	5	44	93
Foodborne Illness Investigations	0	1	1	16
Complaint Investigations	12	20	111	167
In-services	0	0	1	14
# of Participants	0	0	75	536
Consultations/Plan Reviews/Fires/Disasters	4852	296	8,451	7,456

NUISANCE/VECTOR/TANNING

Complaint Investigations & Rechecks	5	7	16	7
Smoke Free IL Complaints	0	0	3	6
Smoke Free IL Citations	0	0	0	0
Consultations (Smoking, Tanning, Vector)	133	203	1,513	1,761
Tanning Inspections & Rechecks	2	4	9	9
Vector Surveillance (May - October)	56	84	450	511

POTABLE WATER PROGRAM

Well Permits Issued	6	2	22	23
Well Inspections	5	5	25	30
Analysis Reviewed	10	12	76	56
Consultations	5	3	152	265

PRIVATE SEWAGE PROGRAM

Permits Issued	7	10	74	78
Sewage Consultations	52	86	564	943
Systems Inspected	10	9	81	74
Complaints, Investigations & Rechecks	1	1	90	139
Home Loan Inspections	0	0	0	3

ENVIRONMENTAL PROTECTION and POLLUTION PREVENTION

LANDFILL PROGRAM

Landfill, Compost, Open Dump Inspections, FUIs	7	5	60	77
New Open Dump Sites Closed	0	0	2	14
Complaint Investigations, Rechecks	10	9	99	140
Consultations	10	32	244	240

POLLUTION PREVENTION PROGRAM

Consultations/Presentations	95	10	146	0
Materials Distributed	50	40	652	277



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MONTHLY ACTIVITY REPORT September 2020

INFECTIOUS DISEASE PREVENTION

COMMUNICABLE DISEASE CASES

Chlamydia
E-Coli
Gonorrhea
Group A Streptococcal (Invasive)
Hepatitis A
Hepatitis B
Hepatitis C
HIV+
Influenza
Covid19
Flu-like Symptoms (Specific)
Meningitis (Bacterial)
MRSA
Pertussis (Whooping Cough)
Salmonella
Syphilis

AUG	SEP	YTD 20	YTD 19
57	90	738	753
0	0	0	6
40	52	322	286
0	0	4	4
0	1	2	1
0	1	7	22
8	5	56	101
3	2	17	17
0	0	13	16
1,826	1,462	5,758	0
0	0	13	16
0	0	0	0
0	0	0	0
0	0	1	7
2	2	9	27
1	3	59	33

TB CONTROL/TESTING

Field Visits (Directly Observed Therapy)
Client Contacts (Directly Observed Therapy)
Video Observed Therapy
Client Served under Video Observed Therapy
Clients Served (by Physician)
Client Contacts (Clinic)
Chest X-Ray
Skin Tests
Positive Skin Tests
MTB Cases
Suspects

4	1	68	468
4	1	68	468
21	12	199	132
1	0	2	2
1	1	5	15
60	59	600	1,031
1	0	19	35
28	25	256	448
1	0	33	56
0	0	1	6
0	0	0	3

ILLNESS INVESTIGATIONS-CONSULTATIONS

Off-site
Office
Phone
OOJ - Out of Jurisdiction
Documentation Sent - Physicians/
Medical Service Providers

0	0	0	1
0	4	65	158
2213	2,696	12,498	6,128
27	38	383	124
35	17	682	1,841



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MONTHLY ACTIVITY REPORT September 2020

INFECTIOUS DISEASE PREVENTION (cont.)

AUG	SEP	YTD 20	YTD 19
-----	-----	--------	--------

HIV/AIDS CARE REGION

Starting Caseload
New to Medical Case Management Clients
Discharges
Remaining Caseload

608	619	588	0
17	12	109	37
6	14	80	0
619	617	617	581

HIV PREVENTION - REGION

HIV Tests Completed Total
HIV Tests Completed at SCCHD
New Positive Cases Identified
Cases Linked to HIV Medical Care

1	3	24	63
1	3	18	55
0	1	2	2
NA	1	2	1

HIV Disease Interv. Serv. - REGION

New Cases Opened
Individuals Notified
Linked to Medical Care
Already in care (May reflects to-date number)

0	22	205	72
0	0	8	6
NA	1	8	8
NA	7	40	20

EMERGENCY PREPAREDNESS

Public Outreach/Presentations
External Conferences/Workshops
Partnership Meetings
Materials Distributed
Project Activities
St. Clair County Personnel Trained
Health Department Personnel Trained*
Incident/Assistance

0	0	0	7
0	0	1	18
4	3	23	47
0	0	250	2,570
2	1	8	1
0	0	0	165
0	0	12	8
1	1	6	0

MRC (MEDICAL RESERVE CORPS)

Public Outreach/Presentations
External Meetings/Workshops
Materials Distributed
Project Activities
Number of Personnel Trained
Incident/Assistance

0	0	6	5
0	2	12	4
0	0	124	140
0	0	11	0
0	0	9	1
0	0	3	0



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MONTHLY ACTIVITY REPORT September 2020

PERSONAL HEALTH

HEALTHY KIDS SERVICES

Immunizations
Developmental Screenings
Perinatal Depression Screenings
Lead Testing-Children
Lead Testing-Prenatal
Well Child Screening

AUG	SEPT	YTD 20	YTD 19
246	260	1,253	1,997
1	0	467	1,458
88	77	708	901
2	0	219	486
3	0	129	299
1	0	29	156

HEALTHY HOMES LEAD FOLLOW-UP PROG

Home Visits
New Enrollments
Prevention Education

0	0	1	12
	2	20	45
	2	77	116

GENETICS PROGRAM

Screenings

33	26	352	409
----	----	-----	-----

CASE MANAGEMENT SERVICES

Total Caseload
New Enrollments
Intensive Prenatal Caseload
New Enrollments
Services Provided

471	459	n/a	n/a
49	39	493	908
60	55	n/a	n/a
11	5	99	131
90		1,494	10,328

HEALTH INSURANCE APPLICATIONS

Healthy Start (MPE) Prenatal
Add a Baby
All Kids
Add a Family Member
SNAP (Food Assistance)
TANF (Cash Assistance)
Technical Assistance

0	0	5	13
1	3	35	75
0	1	10	35
0	0	0	6
3	0	9	17
0	0	3	4
0	0	2	9

WOMEN, INFANTS & CHILDREN (WIC)

Assigned Caseload
Clients Picking Up Food Instruments
Achievement Percentage
Clients Certified
Nutrition Education Attendance

1,794	1,794	n/a	n/a
1,781	1,795	13,443	13,638
99%	100%	n/a	n/a
272	219	1,821	1,898
189	325	2,028	2,027

BREASTFEEDING PEER COUNSELOR PRGM

Caseload
Client Contacts
New Enrollments

127	136	n/a	n/a
85	128	1,005	1,407
38	33	185	221



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PERSONAL HEALTH (cont.)

VACCINE FOR CHILDREN (COMPLIANCE)

Provider Phone Contacts
Meetings Attended
Educational Provider Visits
Storage/Handling/Compliance Provider Visits
New Enrollment Provider Visits

AUG	SEPT	YTD 20	YTD 19
0	0	0	19
0	0	1	2
0	0	0	1
0	0	0	15
0	0	0	0

PHS COMMUNITY OUTREACH

Health Fairs
Total Attendance
Presentations
Total Attendance
Meetings/Conferences/Workshop Contacts
Face to Face Contacts

0	0	2	29
0	0	75	2,008
0	0	15	45
0	0	345	1,463
0	0	15	75
0	0	380	1,946

BREAST & CERVICAL CANCER PROGRAM

Enrollments
Clinically Navigated Insured
Clients with High Deductible
Younger Symptomatic Referrals
Referrals/Treatment Act
Cancer within BCCP
Cancer outside BCCP

44	42	342	393
6	2	19	20
0	0	3	7
1	2	24	16
1	0	12	15
0	0	7	8
1	0	5	9



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ADMINISTRATION

COMMUNITY HEALTH EDUCATION & PROMOTION

Coalition/Advisory Meetings
Healthier Together mtgs/activities
Community Organizations/Agencies
Total Attendance
Total Presentations
Press releases
Displays prepared
Electronic displays
Client Surveys Received

AUG	SEP	YTD 20	YTD 19
0	0	7	26
0	0	4	n/a
0	0	4	8
0	0	43	583
0	0	0	7
27	34	161	10
0	0	4	1
0	0	3	3
0	0	220	n/a

SOCIAL MEDIA

Website Hits
Twitter Followers
Twitter Reach Hits
Facebook Followers
Facebook Likes
Facebook Views (Reach)

32,989	37953***	197,844	12,849
1218	1234	8,222	n/a
31,900	26,900	201,568	30,742
5754	5831	30,708	n/a
3294	3382	18,321	n/a
*	27,249**	414,410	45,021

*Was locked out of Facebook Account

**Gained access to Facebook on 9/10/20

***An average of past 3 months

VENDOR WARRANT DETAIL

ST CLAIR COUNTY TREASURER

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Warrant/EFT#: EF 0011003				
Fiscal Year	2021	Issue Date	10/06/20	
Warrant Total	\$100,807.06	Warrant Status		
Agency	Contract	Invoice	Voucher	Agency Amount
492 - REVENUE		A1760792	1A1760792	\$100,807.06

IOC Accounting Line Details						
Fund	Agency	Organization	Appropriation	Object	Amount	Appropriation Name
0189	492	27	44910055	4491	\$100,807.06	DISTRIBUTE MUNI/CNTY SALES TAX

Payment Voucher Description	
Line	Text
1	IL DEPT. OF REVENUE AUTHORIZED THIS PAYMENT ON 10/05/2020
2	COUNTY 1 % SHARE OF SALES TAX

Payment Voucher Description

3	LIAB MO: JUL. 2020 COLL MO: AUG. 2020 VCHR MO: OCT. 2020
4	?S PHONE: 217 785-6518 EMAIL: REV.LOCALTAX@ILLINOIS.GOV
61	COUNTY 1 % SHARE OF SALES TAX

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Warrant/EFT#: EF 0011005

Fiscal Year	2021	Issue Date	10/06/20	
Warrant Total	\$630,182.57	Warrant Status		
Agency	Contract	Invoice	Voucher	Agency Amount
492 - REVENUE		A1760794	1A1760794	\$630,182.57

IOC Accounting Line Details

Fund	Agency	Organization	Appropriation	Object	Amount	Appropriation Name
0188	492	27	44910055	4491	\$630,182.57	DISBURSE CNTY/MASS TRANS SALES

Payment Voucher Description

Line	Text
1	IL DEPT. OF REVENUE AUTHORIZED THIS PAYMENT ON 10/05/2020
2	COUNTY .25 % SHARE OF SALES TAX

Payment Voucher Description

3	LIAB MO: JUL. 2020 COLL MO: AUG. 2020 VCHR MO: OCT. 2020
4	?S PHONE: 217 785-6518 EMAIL: REV.LOCALTAX@ILLINOIS.GOV
61	COUNTY .25 % SHARE OF SALES TAX

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